1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Adair County		State State
	Street Address 1204 Greensburg Street		☐ Federal
	City, State Zip Columbia, KY 42728		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		·
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAD	ED FOR
5	Award Amount: 459367	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$48,554.00; Preschool: \$385155.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$9,916.00; Safe Schools: \$15,742.00	lines.	KDE Program Contacts.
6	Period of Award:	DF E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (UF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Allen County		State State
	Street Address 570 Oliver Street		☐ Federal
	City, State Zip Scottsville, KY 42164		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 437161	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$55,024.00; Preschool: \$353785.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$11,667.00; Safe Schools: \$16,685.00	and the same of	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	of F	DUCATION
40	daly 1, 2010 deptember 60, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013
	Division of budgets & Financial Managemen	ı	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Anchorage Ind.		State State
	Street Address 11400 Ridge Road		☐ Federal
	City, State Zip Anchorage, KY 40223		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	76-	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	100	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 26477	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$0.00; Professional		specific program guidelines to be disseminated by
	Development: \$1,450.00; Safe Schools: \$10,027.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DE E	DUCATION
40	Cary 1, 2010 Coptombol 60, 2011) L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	- 0 ,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Anderson County		State State
	Street Address 1160 Bypass North		☐ Federal
	City, State Zip Lawrenceburg, KY 40342		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):	111	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAG	ED EOD
5	Award Amount: 591260	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$73,568.00; Preschool: \$483625.00;	F	specific program guidelines to be disseminated by
_	Professional Development: \$15,018.00; Safe Schools: \$19,049.00	lilanes.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT 0	or E	DUCATION
	duly 1, 2010 deptember 50, 2014	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ashland Ind.		State State
	Street Address P.O. Box 3000		Federal
	City, State Zip Ashland, KY 41101		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED FOR
5	Award Amount: 239521	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$44,991.00; Preschool: \$165068.00;		specific program guidelines to be disseminated by
	Professional Development: \$12,336.00; Safe Schools: \$17,126.00	line.	KDE Program Contacts.
6	Period of Award:	- E	DUGITION
	July 1, 2015-00ptc/fiber 50, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Augusta Ind.		State ■
	Street Address 307 Bracken Street		☐ Federal
	City, State Zip Augusta, KY 41002		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	100	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 91311	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$65423.00;		specific program guidelines to be disseminated by
	Professional Development: \$1,131.00; Safe Schools: \$9,757.00		KDE Program Contacts.
6	Period of Award: Luly 1 2013-September 30 2014 KENTUCKY DEPARTMENT 0	DE E	DUCATION
40	July 1, 2013-00ptc111bc1 30, 2014		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013
	Division of budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ballard County		State ■
	Street Address 3465 Paducah Road		☐ Federal
	City, State Zip Barlow, KY 42024		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 398365	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$20,622.00; Preschool: \$359825.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$5,396.00; Safe Schools: \$12,522.00	Bang	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	OF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

Agency Name Street Address P.O. Box 520 City, State Zip Barbourville, KY 40906 State Federal Other:	
Street Address P.O. Box 520 City, State Zip Barbourville, KY 40906 Rederal Other:	
8 Method of Payment: Program Consultant – Phone # See listing on webpage Street Address 500 Mero Street Budget Contact – Phone # Karen Wirth Street Address 500 Mero Street City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe 8 Method of Payment: □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor □ Monthly □ Quarterly □ Other □ Financial Reporting Method:	
Street Address Receipt of Invoice from Vendor	
Automatic Payment Street Address Sou Mero Street Sudget Contact – Phone # Karen Wirth Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor	
Program Consultant – Phone # See listing on webpage Street Address 500 Mero Street Budget Contact – Phone # Karen Wirth Street Address 500 Mero Street City, KY Zip 500 Mero Street City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other 10 Financial Reporting Method:	
Street Address Budget Contact – Phone # Street Address City, KY Zip Secription/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project Number Street Address 500 Mero Street Karen Wirth Lump Sum Receipt of Invoice from Vendor Quarterly Quarterly Other Other Tinancial Reporting Method:	
Street Address Budget Contact – Phone # Street Address City, KY Zip Secription/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project Number Street Address 500 Mero Street Karen Wirth Lump Sum Receipt of Invoice from Vendor Quarterly Quarterly Other Other Tinancial Reporting Method:	
Street Address City, KY Zip Street Address City, KY Zip Street Address City, KY Zip Street Address Frankfort, KY 40601 Street Address City, KY Zip Street Address Frankfort, KY 40601 Street Address Frankfo	
Street Address City, KY Zip Street Address City, KY Zip Street Address City, KY Zip Street Address Frankfort, KY 40601 Street Address City, KY Zip Receipt of Invoice from Vendor Nonthly Quarterly Other Other The Address Professional Development – 1404; Safe Receipt of Invoice from Vendor Frankfort, KY 40601 Street Address Receipt of Invoice from Vendor The Address Professional Pevelopment – 1404; Safe	
3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# MUNIS Project Number Description Flexible Focus Funds Flexible Focus Funds Other The professional Development − 1404; Safe Professional Development − 1404; Safe Reimbursement Frequency: Monthly Quarterly Other The professional Reporting Method:	
3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# MUNIS Project Number ESS − 1204; Preschool − 1354;	
Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe CEDA# N/A MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe	
Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe	
CFDA# N/A MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe	l
MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe	
Professional Development – 1404; Safe	
Schools - 1684	
Master Agreement Number N/A	
Other	
4 Grant Authority (Source):	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	
KRS 156.095; Safe Schools KRS 158.442	
5 Award Amount: 93745 11 Evaluations: Each program will be evaluated	
Extended School Services: \$15,000.00; Preschool: \$65423.00; specific program guidelines to be disseminated as a specific program guidelines as a specific program guide	ed by
Professional Development: \$2,626.00; Safe Schools: \$10,696.00 KDE Program Contacts.	
6 Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT OF EDUCATION	
duly 1, 2010 depictified 60, 2014	
12 Consortia/Partnership Members: N/A	
13 Special Instructions/Conditions:	
14 Authorized By (Name/Title): Karen Wirth, Budget Branch Date: August 8, 2013	
Division of Budgets & Financial Management	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bardstown Ind.		State State
	Street Address 308 North 5th Street		☐ Federal
	City, State Zip Bardstown, KY 40004		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
ì	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	, i	
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 615054	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$48,292.00; Preschool: \$541500.00;		specific program guidelines to be disseminated by
•	Professional Development: \$9,724.00; Safe Schools: \$15,538.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
40	Cary 1, 2010 Coptombol Co, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013
	Division of budgets a Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Barren County		State State
	Street Address 202 West Washington Street		☐ Federal
	City, State Zip Glasgow, KY 42141		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAG	ED EOD
5	Award Amount: 1050878	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$71,728.00; Preschool: \$938900.00;	F	specific program guidelines to be disseminated by
_	Professional Development: \$18,862.00; Safe Schools: \$21,388.00	lilane.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
10	daly 1, 2010 Coptombol 60, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	
- U			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bath County		State State
	Street Address 405 West Main Street		☐ Federal
	City, State Zip Owingsville, KY 40360		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
ì	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 226456	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$36,873.00; Preschool: \$167080.00;		specific program guidelines to be disseminated by
•	Professional Development: \$8,035.00; Safe Schools: \$14,468.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
40	Cary 1, 2010 Coptombol Co, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013
	Division of budgets a Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Beechwood Ind.		State ■
	Street Address 50 Beechwood Road		☐ Federal
	City, State Zip Ft. Mitchell, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	100	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 70898	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,234.00; Preschool: \$38583.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$4,804.00; Safe Schools: \$12,277.00	library.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (or E	DUCATION
	daly 1, 2010 Coptombol Co, 2011	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
44	And and a Dec (Name (Title) - Manne (Minth) - Declared Dans (Data Assess 0, 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bell County		State State
	Street Address P.O. Box 340		☐ Federal
	City, State Zip Pineville, KY 40977		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
ì		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	PED EOD
5	Award Amount: 204292	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$42,550.00; Preschool: \$133865.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$11,338.00; Safe Schools: \$16,539.00	lilanus.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	outy 1, 2010 Ocptomber 50, 2014	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	ŧ	Date. August 0, 2013
	Division of budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bellevue Ind.		State ■
	Street Address 219 Center Street		☐ Federal
	City, State Zip Bellevue, KY 41073		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 176643	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$147620.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$3,008.00; Safe Schools: \$11,015.00	Bang	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Berea Ind.		State State
	Street Address 3 Pirate Parkway		☐ Federal
	City, State Zip Berea, KY 40403		Other:
		8	Method of Payment:
2	KDE Contact Information:	M P	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	-4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
_		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	. 1	Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	N	
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 185108	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$18,288.00; Preschool: \$150640.00;		specific program guidelines to be disseminated by
•	Professional Development: \$4,309.00; Safe Schools: \$11,871.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
12	July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A		
	•		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	• · · · · · · · · · · · · · · · · · · ·
	Division of Budgets & Financial Managemen	τ	

	Name and Address of Recipient:	7	Fund Type:
A	Agency Name Boone County		State State
	Street Address 8330 US 42		☐ Federal
c	City, State Zip Florence, KY 41042		Other:
		8	Method of Payment:
2 K	KDE Contact Information:	1111	Federal Cash Request
P	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
S	Street Address 500 Mero Street		Automatic Payment
B	Budget Contact – Phone # Karen Wirth	,	Lump Sum
l s	Street Address 500 Mero Street		Receipt of Invoice from Vendor
C	City, KY Zip Frankfort, KY 40601 ———————————————————————————————————		
		9	Reimbursement Frequency:
3 D	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
F	Fund Source State General Funds		☐ Other
c	CFDA# N/A		
N	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
N	Master Agreement Number N/A		
		11	Other
4 0	Grant Authority (Source):	10	
E	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
_	Award Amount: 2010265	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$329,597.00; Preschool: \$1541298.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$77,842.00; Safe Schools: \$61,528.00		KDE Program Contacts.
_	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT (5 E	DUCATION
	July 1, 2010 Ochtember 30, 2014	JF L	DOCATION
	Consortia/Partnership Members: N/A		
13 S	Special Instructions/Conditions:		
			D
14 A	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bourbon County		State State
	Street Address 3343 Lexington Road		☐ Federal
	City, State Zip Paris, KY 40361		Other:
		8	Method of Payment:
2	KDE Contact Information:	M M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	44/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	•	
_		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	1.	Electronic Submission
_			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	,	
_	KRS 156.095; Safe Schools KRS 158.442	FRAI	FD FOR
5	Award Amount: 322859	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$45,500.00; Preschool: \$250620.00;		specific program guidelines to be disseminated by KDE Program Contacts.
6	Professional Development: \$10,651.00; Safe Schools: \$16,088.00 Period of Award:		NDE Program Contacts.
b	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch	·	Date: August 8, 2013
	Division of Budgets & Financial Manageme		3, 1, 1,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bowling Green Ind.	1	State State
	Street Address 1211 Center Street		☐ Federal
	City, State Zip Bowling Green, KY 42101		Other:
		8	Method of Payment:
2	KDE Contact Information:	W M	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 423454	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$61,281.00; Preschool: \$327283.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$15,583.00; Safe Schools: \$19,307.00	Manuer.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
	odly 1, 2010 deptember 50, 2014	OF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 1 10 0010
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
ı	Division of Budgets & Financial Managemer	nt .	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyd County		State State
	Street Address 1104 Bob McCullough Drive		☐ Federal
	City, State Zip Ashland, KY 41102		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
1		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 208609	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$55,241.00; Preschool: \$123130.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$12,671.00; Safe Schools: \$17,567.00	lilanus.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT 0	or E	DUCATION
	odly 1, 2010 Ocptomber 50, 2014	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
1-7	Division of Budgets & Financial Managemen	t	Pato: /tagast 0, 2010
	Division of Budgets & Financial Managemen	•	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyle County		State State
	Street Address 352 N. Danville Bypass		☐ Federal
	City, State Zip Danville, KY 40422		Other:
		8	Method of Payment:
2	KDE Contact Information:	V III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442		TO TOD
5	Award Amount: 425967	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$36,373.00; Preschool: \$362845.00;		specific program guidelines to be disseminated by
	Professional Development: \$10,693.00; Safe Schools: \$16,056.00	ll-	KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bracken County		State State
	Street Address 348 West Miami Street		☐ Federal
	City, State Zip Brooksville, KY 41004		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED TOD
5	Award Amount: 231337	111	Evaluations: Each program will be evaluated per
	Extended School Services: \$20,190.00; Preschool: \$194255.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$4,679.00; Safe Schools: \$12,213.00	line.	KDE Program Contacts.
6	Period of Award:	S- E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Breathitt County		State State
	Street Address P.O. Box 750		☐ Federal
	City, State Zip Jackson, KY 41339		Other:
		8	Method of Payment:
2	KDE Contact Information:	1 10 -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1/2	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 345410	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$31,289.00; Preschool: \$291550.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$8,205.00; Safe Schools: \$14,366.00	llane.	KDE Program Contacts.
6	Period of Award:	o = E	DUCATION
	July 1, 2015-00ptc/fiber 50, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

	ency Name Breckinridg	0 1		
Stre		e County		│ ☑ State
Clic	reet Address #86 Airport	Road		☐ Federal
City	y, State Zip Hardinsbur	g, KY 40143		Other:
		•		
			8	Method of Payment:
2 KDE	DE Contact Information:	2010	I III _	Federal Cash Request
Prog	ogram Consultant – Phone i	# See listing on webpage	4//	Expenditure Reimbursement
	reet Address	500 Mero Street		Automatic Payment
Bud	dget Contact – Phone #	Karen Wirth		Lump Sum
Stre	reet Address	500 Mero Street		Receipt of Invoice from Vendor
City	y, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3 Des	escription/Fund Source of	Award and Fiscal Year:	1	Monthly
Des	escription	Flexible Focus Funds		Quarterly
Fun	nd Source	State General Funds		Other
CFE	DA#	N/A		
MUI	JNIS Project Number	ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
		Professional Development – 1404; Safe		
		Schools - 1684		
Mas	aster Agreement Number	N/A		
				Other
4 Gra	ant Authority (Source):			
ESS	SS KRS 158.070; Preschool	704 KAR 3:410; Professional Development		
		RS 158.442	DAL	DED FOR
	vard Amount: 183680	F RUFICIEIVI OX F RE	11	
	•	3,261.00; Preschool: \$103335.00;	E	specific program guidelines to be disseminated by
		0,880.00; Safe Schools: \$16,204.00	Ellense,	KDE Program Contacts.
_	riod of Award:	KENTUCKY DEPARTMENT	or E	DUCATION
	ly 1, 2013-September 30, 20	91 1	OF L	DUCATION
	onsortia/Partnership Memb			
13 Spe	ecial Instructions/Condition	ons:		
14 Aut	ithorized By (Name/Title):	Karen Wirth, Budget Branch		Date: August 8, 2013
		Division of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bullitt County		State ■
	Street Address 1040 Highway 44E		☐ Federal
	City, State Zip Shepherdsville, KY 40165		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	72	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684	1	
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	000	TO TOD
5	Award Amount: 1461282	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$206,037.00; Preschool: \$1162178.00;		specific program guidelines to be disseminated by
	Professional Development: \$50,300.00; Safe Schools: \$42,767.00		KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Burgin Ind.		State State
	Street Address P.O. Box B		☐ Federal
	City, State Zip Burgin, KY 40310		Other:
		8	Method of Payment:
2	KDE Contact Information:	100	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
1		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):	100	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 107504	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$80520.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$1,805.00; Safe Schools: \$10,179.00	lines.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	outy 1, 2010 Ocptomber 50, 2014	DF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
17	Division of Budgets & Financial Managemen	t	Pate: August 0, 2010
	Division of Dudgets & Financial Managemen		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Butler County		State State
	Street Address P.O. Box 339		☐ Federal
	City, State Zip Morgantown, KY 42261		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
1		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	DED EOD
5	Award Amount: 234958	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$34,555.00; Preschool: \$177480.00;		specific program guidelines to be disseminated by
_	Professional Development: \$8,302.00; Safe Schools: \$14,621.00		KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT (DE E	DUCATION
	outy 1, 2010 Ocptombol 50, 2014		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
• •	Division of Budgets & Financial Managemen	t	
	Division of Daugoto a Finantial Managemen		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Caldwell County		State State
	Street Address P.O. Box 229		☐ Federal
	City, State Zip Princeton, KY 42445		Other:
		8	Method of Payment:
2	KDE Contact Information:	N m -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	_	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_ '
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	2	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	4	Electronic Submission
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Developmen	t	
	KRS 156.095; Safe Schools KRS 158.442	EDAI	TED FOR
5	Award Amount: 419625	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$33,250.00; Preschool: \$364355.00;		specific program guidelines to be disseminated by
	Professional Development: \$7,798.00; Safe Schools: \$14,222.00	line.	KDE Program Contacts.
6	Period of Award:	- O- E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OFE	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	Andharina I Bradhana (Tida) I Zara (Ali di Balana)		D-1 A
14	Authorized By (Name/Title): Karen Wirth, Budget Branch Division of Budgets & Financial Management		Date: August 8, 2013
	Livering at Dudanta V Lipenaral Managam		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Calloway County		State State
	Street Address P.O. Box 800		☐ Federal
	City, State Zip Murray, KY 42071		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	1	
5	KRS 156.095; Safe Schools KRS 158.442 Award Amount: 458635	74/	Evaluations: Each program will be evaluated per
ວ		- bleve	specific program guidelines to be disseminated by
	Extended School Services: \$55,680.00; Preschool: \$372910.00; Professional Development: \$12,615.00; Safe Schools: \$17,430.00		KDE Program Contacts.
6	Period of Award:		RDE I Togram Contacts.
•	July 1, 2013-September 30, 2014	DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	Andronical Decidence (Title) - Manage (MC) - Decidence (Decidence)		Data Assess 0, 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch	4	Date: August 8, 2013
	Division of Budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbell County		State State
	Street Address 101 Orchard Lane		☐ Federal
	City, State Zip Alexandria, KY 41001		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	1	
_	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 708091	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$93,543.00; Preschool: \$573035.00;		specific program guidelines to be disseminated by
	Professional Development: \$19,512.00; Safe Schools: \$22,001.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	DE E	DUCATION
12	July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A	-	DOCATION
12			
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	ŧ	Date. August 0, 2013
	Division of budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbellsville Ind.		State State
	Street Address 136 South Columbia		☐ Federal
	City, State Zip Campbellsville, KY 42718		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	111	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAD	TED FOR
5	Award Amount: 160721	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$22,147.00; Preschool: \$122290.00;		specific program guidelines to be disseminated by
	Professional Development: \$4,329.00; Safe Schools: \$11,955.00	llens.	KDE Program Contacts.
6	Period of Award:		DUGATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carlisle County		
	Street Address 4557 State Route 1377		Federal
	City, State Zip Bardwell, KY 42023		Other:
		8	Method of Payment:
2	KDE Contact Information:	W 100 .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		The state of the s
	Schools - 1684		
	Master Agreement Number N/A		⊠ Electronic Submission
	19.00 no. 11. 12. 12. 12. 12. 12. 12. 12. 12. 12	11	Other
4	Grant Authority (Source):	10	
•	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442		
5	Award Amount: 225496	71/1/	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$196268.00;		specific program guidelines to be disseminated by
	Professional Development: \$3,124.00; Safe Schools: \$11,104.00		KDE Program Contacts.
6	Period of Award		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Management	nt	
	Division of Budgets & Financial Management	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carroll County		State State
	Street Address 813 Hawkins Street		☐ Federal
	City, State Zip Carrollton, KY 41008		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		·
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1/2	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	TED FOR
5	Award Amount: 208796	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$33,850.00; Preschool: \$153660.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$7,355.00; Safe Schools: \$13,931.00	Manage .	KDE Program Contacts.
6	Period of Award:	o = E	DUGATION
	July 1, 2013-00ptcmbci 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carter County		State
	Street Address 228 S. Carol Malone Blvd.		☐ Federal
	City, State Zip Grayson, KY 41143		☐ Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	12/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	1	Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DA.	ED FOR
5	Award Amount: 483965	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$87,137.00; Preschool: \$357308.00;		specific program guidelines to be disseminated by
	Professional Development: \$18,253.00; Safe Schools: \$21,267.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF F	DUCATION
12	July 1, 2015-00ptc/fiber 50, 2014	V1 1-	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
'	Division of Budgets & Financial Manageme	nt	Date. August 0, 2010
	Division of Duugets & Financial Managemen	II	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Casey County		State State
	Street Address 1922 N. US 127		☐ Federal
	City, State Zip Liberty, KY 42539		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	TED FOR
5	Award Amount: 271993	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$43,497.00; Preschool: \$204320.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$9,212.00; Safe Schools: \$14,964.00	Beer	KDE Program Contacts.
6	Period of Award:	o- E	DUGATION
	July 1, 2013-00ptc/fiber 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Caverna Ind.		State State
	Street Address PO Box 240		☐ Federal
	City, State Zip Horse Cave, KY 42749		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	1	
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 189777	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$161040.00;		specific program guidelines to be disseminated by
	Professional Development: \$2,835.00; Safe Schools: \$10,902.00	Since 1	KDE Program Contacts.
6	Period of Award: Luly 1 2013-September 30 2014 KENTUCKY DEPARTMENT (or E	DUCATION
	duly 1, 2010 deptember 50, 2014	JF L	DOCATION
	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	And having at Day (Name of Title) of Lance White Day and Day of		Data Assess 0, 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Christian County		State State
	Street Address P.O. Box 609		☐ Federal
	City, State Zip Hopkinsville, KY 42240		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	8	
	KRS 156.095; Safe Schools KRS 158.442	DAE	ED EOD
5	Award Amount: 1697323	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$183,635.00; Preschool: \$1445173.00;		specific program guidelines to be disseminated by
	Professional Development: \$35,689.00; Safe Schools: \$32,826.00	and the same	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
40	daly 1, 2010 Ocptombol 50, 2014) L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4 4	Authorized Du (News Title). Koney White Dudget Durant		Data: August 0, 2042
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

Agency I Street Ad City, Sta		nty		7	
	ldress 1600 West			⊠ State	
City, Sta		Lexington Avenue		Federal	
, , , , , , , , , , , , , , , , , , ,	te Zip Wincheste	r, KY 40391		Other:	
	•				
			8	lethod of Payment:	
2 KDE Co	ntact Information:	01/6	W M	Federal Cash Requ	iest
Program	Consultant - Phone	# See listing on webpage	HII	Expenditure Reimb	ursement
Street Ad		500 Mero Street		Automatic Payment	t
Budget 0	Contact – Phone #	Karen Wirth	~ <	Lump Sum	
Street Ad		500 Mero Street		Receipt of Invoice for	rom Vendor
City, KY	Zip	Frankfort, KY 40601		<u> </u>	
	•		9	Reimbursement Frequen	cy:
3 Descript	ion/Fund Source of	Award and Fiscal Year:	1	Monthly	
Descripti	on	Flexible Focus Funds		Quarterly	
Fund So		State General Funds		Other	
CFDA#		N/A			
MUNIS F	Project Number	ESS - 1204; Preschool - 1354;	10	inancial Reporting Meth	nod:
	,	Professional Development – 1404; Safe			
		Schools - 1684			
Master A	greement Number	N/A		Electronic Submissi	ion
				Other	
4 Grant A	uthority (Source):		10		
		704 KAR 3:410; Professional Development			
	.095; Safe Schools K			ED EOD	
	mount: 687400	PROFICIENT OF PRE	11	Evaluations: Each progr	am will be evaluated per
Extended	d School Services: \$1	21,366.00; Preschool: \$520865.00;		pecific program guidelii	nes to be disseminated by
Profession	onal Development: \$2	21,689.00; Safe Schools: \$23,480.00	line.	(DE Program Contacts.	
6 Period o	f Award:	Venezuero Dennesuero			
	013-September 30, 2		OF E	UCATION	
12 Consort	ia/Partnership Mem	bers: N/A			
13 Special	Instructions/Conditi	ons:			
14 Authoriz	ed By (Name/Title):	Karen Wirth, Budget Branch		Date: August 8, 2013	
		Division of Budgets & Financial Management	nt		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clay County		State State
	Street Address 128 Richmond Road		☐ Federal
	City, State Zip Manchester, KY 40962		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	9	Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	, i	
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 342842	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$56,067.00; Preschool: \$256155.00;		specific program guidelines to be disseminated by
•	Professional Development: \$12,870.00; Safe Schools: \$17,750.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
40	Cary 1, 2010 Coptombol Co, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013
	Division of budgets a Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clinton County		State State
	Street Address Rt 4 Box 100 Hwy. 127		Federal
	City, State Zip Albany, KY 42602		Other:
	, , , , , , , , , , , , , , , , , , ,		
		8	Method of Payment:
2	KDE Contact Information:	V III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	-04	TED FOR
5	Award Amount: 320773	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$25,819.00; Preschool: \$274775.00;		specific program guidelines to be disseminated by
	Professional Development: \$6,672.00; Safe Schools: \$13,507.00	llane.	KDE Program Contacts.
6	Period of Award:	A- E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	nt	

Street	cy Name Cloverport Address P.O. Box 3			State State
City, S		37		☐ Federal
	State Zip Cloverport	, KY 40111		Other:
			8	Method of Payment:
2 KDE C	Contact Information:	- DV C	V III _	Federal Cash Request
Progra	am Consultant - Phone	# See listing on webpage		Expenditure Reimbursement
Street	Address	500 Mero Street		Automatic Payment
Budge	et Contact – Phone #	Karen Wirth	-	Lump Sum
•	Address	500 Mero Street		Receipt of Invoice from Vendor
City, K	(Y Zip	Frankfort, KY 40601		
1	·		9	Reimbursement Frequency:
3 Descr	ription/Fund Source of	Award and Fiscal Year:		Monthly
Descri	iption	Flexible Focus Funds		Quarterly
Fund S	Source	State General Funds		Other
CFDA:	\#	N/A		
MUNIS	S Project Number	ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
		Professional Development – 1404; Safe		
		Schools - 1684		
Maste	er Agreement Number	N/A		Electronic Submission
			11	Other
4 Grant	Authority (Source):		1	
ESS K	KRS 158.070; Preschoo	1704 KAR 3:410; Professional Development		
		KRS 158.442	045	ED FOR
-	d Amount: 52942	FROFICIENT OX FRE	11	Evaluations: Each program will be evaluated per
		15,000.00; Preschool: \$26505.00;	E	specific program guidelines to be disseminated by
		1,435.00; Safe Schools: \$10,002.00	Manage.	KDE Program Contacts.
-	d of Award:	Venezuelos Department	- E	DUCATION
July 1,	, 2013-September 30, 2	014 KENTUCKY DEPARTMENT	OFE	DUCATION
	ortia/Partnership Mem			
13 Specia	al Instructions/Condit	ions:		
		16 18 1 1 2		
14 Autho	orized By (Name/Title):	Karen Wirth, Budget Branch		Date: August 8, 2013
		Division of Budgets & Financial Managemen	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Corbin Ind.		State State
	Street Address 108 Roy Kidd Avenue		Federal
	City, State Zip Corbin, KY 40701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/-	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	TED FOR
5	Award Amount: 259136	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$40,833.00; Preschool: \$190900.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$10,831.00; Safe Schools: \$16,572.00	State of the last	KDE Program Contacts.
6	Period of Award:	o = E	DUCATION
	July 1, 2015-00ptc/fiber 50, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Covington Ind.		State State
	Street Address 25 East Seventh Street		☐ Federal
	City, State Zip Covington, KY 41011		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 1337956	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$89,241.00; Preschool: \$1215685.00;		specific program guidelines to be disseminated by
•	Professional Development: \$14,230.00; Safe Schools: \$18,800.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
40	Cary 1, 2010 Coptombol Co, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013
	Division of budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Crittenden County		State ■
	Street Address 601 West Elm St.		☐ Federal
	City, State Zip Marion, KY 42064		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 194253	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$23,141.00; Preschool: \$153828.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$4,941.00; Safe Schools: \$12,343.00	librory.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (or E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cumberland County		State
	Street Address P.O. Box 420		☐ Federal
	City, State Zip Burkesville, KY 42717		Other:
		8	Method of Payment:
2	KDE Contact Information:	N m -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street	477	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	177	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	. \	⊠ Electronic Submission
		1	Other
4	Grant Authority (Source):	-	
•	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442		
5	Award Amount: 87938	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$19,032.00; Preschool: \$53345.00;		specific program guidelines to be disseminated by
	Professional Development: \$3,919.00; Safe Schools: \$11,642.00		KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Manageme	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Danville Ind.		State State
	Street Address 152 E. Martin Luther King Blvd.		☐ Federal
	City, State Zip Danville, KY 40422		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		□ Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED FOR
5	Award Amount: 401772	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$30,396.00; Preschool: \$350598.00;		specific program guidelines to be disseminated by
	Professional Development: \$6,989.00; Safe Schools: \$13,789.00	line.	KDE Program Contacts.
6	Period of Award:	o = E	DUGATION
	July 1, 2015-00ptc/fiber 50, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Daviess County		State
	Street Address P.O. Box 21510		☐ Federal
	City, State Zip Owensboro, KY 42304		Other:
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 1984295	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$180,631.00; Preschool: \$1722295.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$43,534.00; Safe Schools: \$37,835.00	Manual .	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
	daly 1, 2010 Coptombol 60, 2011	OFL	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Dawson Springs Ind.		State State
	Street Address 118 East Arcadia Avenue		☐ Federal
	City, State Zip Dawson Springs, KY 42408		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	9	Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	, i	
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 144123	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$115748.00;		specific program guidelines to be disseminated by
•	Professional Development: \$2,698.00; Safe Schools: \$10,677.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
40	Cary 1, 2010 Coptombol Co, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013
	Division of budgets a Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Dayton Ind.		State ■
	Street Address 200 Clay Street		☐ Federal
	City, State Zip Dayton, KY 41074		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 254759	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$17,561.00; Preschool: \$222605.00;		specific program guidelines to be disseminated by
	Professional Development: \$3,361.00; Safe Schools: \$11,232.00	Silvery .	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (ne E	DUCATION
40	daly 1, 2010 Coptombol Co, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
'*	Division of Budgets & Financial Managemen	t	Date. August 0, 2013
	Division of Duugets & Financial Managemen		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name East Bernstadt Ind.		State State
	Street Address P.O. Box 128		☐ Federal
	City, State Zip East Bernstadt, KY 40729		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):	100	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 191215	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$163893.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$2,023.00; Safe Schools: \$10,299.00	Marrie .	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	odly 1, 2010 Ocptombol 50, 2014	DF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
1-7	Division of Budgets & Financial Managemen	t	- August 0, 2010
	Division of Daugoto a Financial Managemen	•	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Edmonson County		State State
	Street Address P.O. Box 129		☐ Federal
	City, State Zip Brownsville, KY 42210		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 401509	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$30,947.00; Preschool: \$348585.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$7,902.00; Safe Schools: \$14,075.00	lilanos.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT 0	or E	DUCATION
	ouly 1, 2010 Ocptombol 50, 2014	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	
	2.molon of 2 dayoto a financial managomon		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Elizabethtown Ind.		State State
	Street Address 219 Helm Street		☐ Federal
	City, State Zip Elizabethtown, KY 42701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 253166	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$39,452.00; Preschool: \$189055.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$9,370.00; Safe Schools: \$15,289.00	llame.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	odly 1, 2010 deptember 50, 2014	OF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
l	Division of Budgets & Financial Managemer	+	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Elliott County		State State
	Street Address P.O. Box 767		☐ Federal
	City, State Zip Sandy Hook, KY 41171		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAE	ED EOD
5	Award Amount: 63497	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$24,064.00; Preschool: \$23485.00;		specific program guidelines to be disseminated by
	Professional Development: \$4,152.00; Safe Schools: \$11,796.00		KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT 0	or E	DUCATION
40	daly 1, 2010 Ocptember 50, 2014		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	Authorized Dy (News/Title), Koron Winth Dydret Dressel		Data: August 0, 2042
14	Authorized By (Name/Title): Karen Wirth, Budget Branch	1	Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Eminence Ind.		State State
	Street Address 291 West Broadway		☐ Federal
	City, State Zip Eminence, KY 40019		Other:
		8	Method of Payment:
2	KDE Contact Information:	1 10 -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/-	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 113861	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$85553.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$2,567.00; Safe Schools: \$10,741.00	Manage .	KDE Program Contacts.
6	Period of Award:	o = E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Erlanger-Elsmere Ind.		State ■
	Street Address 500 Graves Avenue		☐ Federal
	City, State Zip Erlanger, KY 41018		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	100	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 291236	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$33,638.00; Preschool: \$234180.00;		specific program guidelines to be disseminated by
	Professional Development: \$8,719.00; Safe Schools: \$14,699.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DE E	DUCATION
40	daly 1, 2010 Coptombol Co, 2011) L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
'*	Division of Budgets & Financial Managemen	ŧ	Date. August 0, 2013
	Division of Duugets & Financial Managemen		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Estill County		State ■
	Street Address P.O. Box 930		☐ Federal
	City, State Zip Irvine, KY 40336		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 367323	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$50,668.00; Preschool: \$291550.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$9,706.00; Safe Schools: \$15,399.00	library.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cally 1, 2010 Coptombol 60, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fairview Ind.		State State
	Street Address 2127 Main Street		Federal
	City, State Zip Ashland, KY 41102		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		□ Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	000	TED FOR
5	Award Amount: 120156	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$90585.00;		specific program guidelines to be disseminated by
	Professional Development: \$3,345.00; Safe Schools: \$11,226.00	lane.	KDE Program Contacts.
6	Period of Award:	- E	DUGITION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fayette County		State State
	Street Address 701 East Main Street		Federal
	City, State Zip Lexington, KY 40502		Other:
	3		
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	- 4	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED FOR
5	Award Amount: 4499323	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$639,907.00; Preschool: \$3600775.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$148,612.00; Safe Schools: \$110,029.00	llene.	KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-00ptcmbci 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fleming County		State State
	Street Address 211 West Water Street		☐ Federal
	City, State Zip Flemingsburg, KY 41041		Other:
		8	Method of Payment:
2	KDE Contact Information:	M m -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street	41/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		□ Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	4 \	
		1	Other
4	Grant Authority (Source):	-	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442		TED FOR
5	Award Amount: 175732	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$35,726.00; Preschool: \$115748.00;		specific program guidelines to be disseminated by
	Professional Development: \$9,230.00; Safe Schools: \$15,028.00	li-	KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Manageme		<u> </u>

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Floyd County		State State
	Street Address 106 North Front Avenue		☐ Federal
	City, State Zip Prestonsburg, KY 41653		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	7	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
Ì	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	77	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAD	ED FOR
5	Award Amount: 341968	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$103,233.00; Preschool: \$189223.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$24,218.00; Safe Schools: \$25,294.00	line.	KDE Program Contacts.
6	Period of Award:	S- E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fort Thomas Ind.		State State
	Street Address 28 N. Ft. Thomas Avenue		☐ Federal
	City, State Zip Ft Thomas, KY 41075		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		·
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAD	ED FOR
5	Award Amount: 175718	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$32,703.00; Preschool: \$115748.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$10,821.00; Safe Schools: \$16,446.00	line.	KDE Program Contacts.
6	Period of Award:	S- E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Frankfort Ind.		State State
	Street Address 506 W 2nd St., Suite 2		☐ Federal
	City, State Zip Frankfort, KY 40601		Other:
		8	Method of Payment:
2	KDE Contact Information:	N m -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street	4//	Automatic Payment
	Budget Contact – Phone # Karen Wirth	_ ~	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	237	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	A \	
			Other
4	Grant Authority (Source):	-	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442		AED FOR
5	Award Amount: 146574	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$117425.00;		specific program guidelines to be disseminated by
	Professional Development: \$3,075.00; Safe Schools: \$11,074.00	line.	KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		-
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Manageme		Date: Adgust 6, 2015

1	Name and Address of Recipient:	7	Fund Type:	
	Agency Name Franklin County		State State	
	Street Address 916 East Main Street		☐ Federal	
	City, State Zip Frankfort, KY 40601		Other:	
		8	Method of Payment:	
2	KDE Contact Information:	1111	Federal Cash Request	
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement	
	Street Address 500 Mero Street		Automatic Payment	
	Budget Contact – Phone # Karen Wirth	- 4	Lump Sum	
	Street Address 500 Mero Street		Receipt of Invoice from Vendor	
	City, KY Zip Frankfort, KY 40601			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly	
	Description Flexible Focus Funds		Quarterly	
	Fund Source State General Funds		Other	
	CFDA# N/A			
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:	
	Professional Development – 1404; Safe			
	Schools - 1684			
	Master Agreement Number N/A		Electronic Submission	
		11	Other	
4	Grant Authority (Source):	10		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development			
	KRS 156.095; Safe Schools KRS 158.442	044	ED FOR	
5	Award Amount: 692984	11	Evaluations: Each program will be evaluated per	
	Extended School Services: \$92,478.00; Preschool: \$551565.00;	E	specific program guidelines to be disseminated by	
	Professional Development: \$23,810.00; Safe Schools: \$25,131.00 KDE Program Contacts.			
6	Period of Award:	OF E	DUCATION	
	July 1, 2013-00ptcmbci 30, 2014	UF E	DUCATION	
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Conditions:			
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013	
	Division of Budgets & Financial Managemen	t		

1	Name and Address of Recipient:	7	Fund Type:		
	Agency Name Fulton County		State State		
	Street Address 2780 Moscow Avenue		☐ Federal		
	City, State Zip Hickman, KY 42050		Other:		
		8	Method of Payment:		
2	KDE Contact Information:	M P	Federal Cash Request		
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement		
	Street Address 500 Mero Street		Automatic Payment		
	Budget Contact – Phone # Karen Wirth		Lump Sum		
	Street Address 500 Mero Street		Receipt of Invoice from Vendor		
	City, KY Zip Frankfort, KY 40601				
_		9	Reimbursement Frequency:		
3	Description/Fund Source of Award and Fiscal Year:		Monthly		
	Description Flexible Focus Funds		Quarterly		
	Fund Source State General Funds		Other		
	CFDA# N/A				
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:		
	Professional Development – 1404; Safe				
	Schools - 1684				
	Master Agreement Number N/A		Electronic Submission		
_		11	Other		
4	Grant Authority (Source):				
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development				
_	KRS 156.095; Safe Schools KRS 158.442	PAR	FD FOR		
5	Award Amount: 77828	11	Evaluations: Each program will be evaluated per		
	Extended School Services: \$15,000.00; Preschool: \$50325.00;		specific program guidelines to be disseminated by KDE Program Contacts.		
6	Professional Development: \$2,112.00; Safe Schools: \$10,391.00 Period of Award:		NDE Flogram Contacts.		
O	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT OF EDUCATION				
12	Consortia/Partnership Members: N/A				
13	Special Instructions/Conditions:				
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013		
	Division of Budgets & Financial Managemen	4			

1	Name and Address of Recipient:	7	Fund Type:		
	Agency Name Fulton Ind.		State State		
	Street Address 304 West State Line		☐ Federal		
	City, State Zip Fulton, KY 42041		Other:		
		8	Method of Payment:		
2	KDE Contact Information:	III -	Federal Cash Request		
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement		
	Street Address 500 Mero Street	4/	Automatic Payment		
	Budget Contact – Phone # Karen Wirth		Lump Sum		
	Street Address 500 Mero Street		Receipt of Invoice from Vendor		
	City, KY Zip Frankfort, KY 40601				
		9	Reimbursement Frequency:		
3	Description/Fund Source of Award and Fiscal Year:		Monthly		
	Description Flexible Focus Funds		Quarterly		
	Fund Source State General Funds		Other		
	CFDA# N/A				
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:		
	Professional Development – 1404; Safe				
	Schools - 1684				
	Master Agreement Number N/A		Electronic Submission		
			Other		
4	Grant Authority (Source):	11			
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	, i			
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR		
5	Award Amount: 109968	11	Evaluations: Each program will be evaluated per		
	Extended School Services: \$15,000.00; Preschool: \$83540.00;		specific program guidelines to be disseminated by		
•	Professional Development: \$1,498.00; Safe Schools: \$9,930.00		KDE Program Contacts.		
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION		
40	Cary 1, 2010 Coptombol Co, 2011		DOCATION		
12					
13	Special Instructions/Conditions:				
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013		
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013		
	Division of budgets a Financial Managemen	ι			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Gallatin County		State State
	Street Address P.O. Box 147		☐ Federal
	City, State Zip Warsaw, KY 41095		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
1		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAR	SED FOR
5	Award Amount: 233914	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$33,041.00; Preschool: \$181170.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$6,374.00; Safe Schools: \$13,329.00	Name .	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	ouly 1, 2010 Ocptombol 50, 2014	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	Authorized By (Nemo/Title), Koron Wighth Budget Branch		Date: August 9, 2012
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Garrard County		State State
	Street Address 322 West Maple Street		☐ Federal
	City, State Zip Lancaster, KY 40444		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
ì	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 405937	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$41,842.00; Preschool: \$338855.00;	F	specific program guidelines to be disseminated by
_	Professional Development: \$9,751.00; Safe Schools: \$15,489.00	State of the last	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	UF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	Authorized Du (News/Title). Kenen With Dudget Describ		Data: August 0, 2042
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:		
	Agency Name Glasgow Ind.		State State		
	Street Address P.O. Box 1239		☐ Federal		
	City, State Zip Glasgow, KY 42142		Other:		
		8	Method of Payment:		
2	KDE Contact Information:	1111	Federal Cash Request		
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement		
	Street Address 500 Mero Street	1//	Automatic Payment		
	Budget Contact – Phone # Karen Wirth		Lump Sum		
	Street Address 500 Mero Street		Receipt of Invoice from Vendor		
	City, KY Zip Frankfort, KY 40601		·		
		9	Reimbursement Frequency:		
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly		
	Description Flexible Focus Funds		Quarterly		
	Fund Source State General Funds		Other		
	CFDA# N/A				
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:		
	Professional Development – 1404; Safe				
	Schools - 1684				
	Master Agreement Number N/A		Electronic Submission		
		11	Other		
4	Grant Authority (Source):				
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development				
	KRS 156.095; Safe Schools KRS 158.442	044	TED FOR		
5	Award Amount: 428708	11	Evaluations: Each program will be evaluated per		
	Extended School Services: \$28,101.00; Preschool: \$378780.00; specific program guidelines to be disseminated by				
	Professional Development: \$7,714.00; Safe Schools: \$14,113.00 KDE Program Contacts.				
6	Period of Award:	OF E	DUCATION		
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT OF EDUCATION				
12	Consortia/Partnership Members: N/A				
13	Special Instructions/Conditions:				
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013		
	Division of Budgets & Financial Managemen	t			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Grant County		State State
	Street Address 820 Arnie Risen Boulevard		☐ Federal
	City, State Zip Williamstown, KY 41097		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 414796	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$65,526.00; Preschool: \$315035.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$15,183.00; Safe Schools: \$19,052.00	library.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
	Cally 1, 2010 Coptombol Co, 2011	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	A di La ID (N. 1874) N. 16 N. 16 D.		D. () 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

Street	y Name Graves Co	ountv	i	
	•	diffy		│ ☑ State
City, S	Address 2290 State	e Route 121 N.		☐ Federal
1 1	State Zip Mayfield, Ł	(Y 42066		Other:
	•			
			8	Method of Payment:
2 KDE C	Contact Information:	1011	WW -	Federal Cash Request
Progra	am Consultant – Phone	# See listing on webpage		Expenditure Reimbursement
	Address	500 Mero Street		Automatic Payment
Budge	et Contact – Phone #	Karen Wirth	-	Lump Sum
Street	Address	500 Mero Street		Receipt of Invoice from Vendor
City, K	(Y Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3 Descri	iption/Fund Source of	Award and Fiscal Year:		Monthly
Descri	iption	Flexible Focus Funds		Quarterly
Fund S	Source	State General Funds		Other
CFDA:	#	N/A		
MUNIS	S Project Number	ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
		Professional Development – 1404; Safe		
		Schools - 1684		
Master	r Agreement Number	N/A		
			1	Other
4 Grant	Authority (Source):			
ESS K	(RS 158.070; Preschoo	I 704 KAR 3:410; Professional Development	7	
		KRS 158.442	DAR	DED FOR
-	d Amount: 768323	F KUFICIEIVI OX F KE	11	Evaluations: Each program will be evaluated per
	•	60,052.00; Preschool: \$668653.00;	E	specific program guidelines to be disseminated by
		18,469.00; Safe Schools: \$21,149.00	Manue.	KDE Program Contacts.
	d of Award:	NOTA KENTUCKY DEPARTMENT	or E	DUCATION
	, 2013-September 30, 2	.017	OF L	DUCATION
	ortia/Partnership Mem			
13 Specia	al Instructions/Condit	ions:		
14 Autho	rized By (Name/Title):	Karen Wirth, Budget Branch		Date: August 8, 2013
		Division of Budgets & Financial Managemer	nt	

Agency Name Street Address P.O. Box 4009 City, State Zip Leitchfield, KY 42754 Z KDE Contact Information: Program Consultant – Phone # See listing on webpage Street Address 500 Mero Street Budget Contact – Phone # Karen Wirth Street Address 500 Mero Street City, KY Zip Frankfort, KY 40601 Z Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe Schools KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.842 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$20,213.00 Periof of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT Method of Payment: Federal Cash Request Federal Cash Federal C	1	Name and Address of Recipient:	7	Fund Type:
Street Address P.O. Box 4009 City, State Zip Leitchfield, KY 42754 Rote Contact Information:		Agency Name Grayson County		State
Receipt of Invoice from Vendor		Street Address P.O. Box 4009		☐ Federal
August Federal Cash Request Expenditure Reimbursement Expenditure Expenditure Reimbursement Expenditure Reimbursement Expenditure Reimbursement Expenditure Reimbursement Expenditure Reimbursement		City, State Zip Leitchfield, KY 42754		Other:
August Federal Cash Request Expenditure Reimbursement Expenditure Expenditure Reimbursement Expenditure Reimbursement Expenditure Reimbursement Expenditure Reimbursement Expenditure Reimbursement				
Program Consultant – Phone # See listing on webpage Street Address 500 Mero Street Budget Contact – Phone # Karen Wirth Street Address 500 Mero Street Street Address 500 Mero Street City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe Schools - 1684 Master Agreement Number N/A 4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 6 Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT Set September 30, 2014			8	Method of Payment:
Street Address	2	KDE Contact Information:	1111	Federal Cash Request
Budget Contact – Phone # Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# N/A MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe Schools - 1684 Master Agreement Number N/A 4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 6 Period of Award: July 1, 2013-September 30, 2014 Karen Wirth Street Address Receipt of Invoice from Vendor Monthly Quarterly Other 10 Financial Reporting Method: Electronic Submission Other Evaluations: Each program will be evaluated specific program guidelines to be disseminate KDE Program Contacts.		Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
Budget Contact – Phone # Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# N/A MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe Schools - 1684 Master Agreement Number N/A 4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 6 Period of Award: July 1, 2013-September 30, 2014 Karen Wirth Street Address Receipt of Invoice from Vendor Monthly Quarterly Other 10 Financial Reporting Method: Electronic Submission Other Evaluations: Each program will be evaluated specific program guidelines to be disseminate KDE Program Contacts.		Street Address 500 Mero Street		Automatic Payment
Street Address City, KY Zip Street Address Street Address Street Address Street Address Street Address Street Address Street Address		Budget Contact – Phone # Karen Wirth		
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe Schools - 1684 Master Agreement Number N/A 4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 6 Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT OF Emboursement Frequency: Monthly Quarterly Quarterly Quarterly Pinancial Reporting Method: Financial Reporting Method:		Street Address 500 Mero Street		Receipt of Invoice from Vendor
3 Description/Fund Source of Award and Fiscal Year: Description Flexible Focus Funds Fund Source CFDA# MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe Schools − 1684 Master Agreement Number N/A		City, KY Zip Frankfort, KY 40601		
Description Fund Source CFDA# MUNIS Project Number State General Funds CFDA# MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe Schools - 1684 Master Agreement Number Master Agreement Number Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Mard Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 Period of Award: July 1, 2013-September 30, 2014 Quarterly Other Electronic Submission Other Evaluations: Each program will be evaluated specific program guidelines to be disseminate KDE Program Contacts.			9	Reimbursement Frequency:
Fund Source CFDA# MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe Schools - 1684 Master Agreement Number Master Agreement Number 4 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 6 Period of Award: July 1, 2013-September 30, 2014 Other Financial Reporting Method: Cher Electronic Submission Other Financial Reporting Method:	3	Description/Fund Source of Award and Fiscal Year:	70	Monthly
CFDA# MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe Schools - 1684 Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 6 Period of Award: July 1, 2013-September 30, 2014 Financial Reporting Method: Electronic Submission Other Evaluations: Each program will be evaluated specific program guidelines to be disseminate KDE Program Contacts.		Description Flexible Focus Funds		Quarterly
MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe Schools - 1684 Master Agreement Number N/A Electronic Submission Other The standard Submission Other Evaluations: Each program will be evaluated specific program guidelines to be disseminated KDE Program Contacts. Period of Award: July 1, 2013-September 30, 2014 Master Agreement Number N/A Financial Reporting Method: Financial		Fund Source State General Funds		Other
Professional Development – 1404; Safe Schools - 1684 Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Mard Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 Period of Award: July 1, 2013-September 30, 2014 Electronic Submission Other Evaluations: Each program will be evaluated specific program guidelines to be disseminated KDE Program Contacts.		CFDA# N/A		
Schools - 1684 Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 Period of Award: July 1, 2013-September 30, 2014 Electronic Submission Other II Evaluations: Each program will be evaluated specific program guidelines to be disseminated KDE Program Contacts.		MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Mard Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 Period of Award: July 1, 2013-September 30, 2014 Electronic Submission Other Evaluations: Each program will be evaluated specific program guidelines to be disseminated KDE Program Contacts. CATION				
 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 Period of Award: July 1, 2013-September 30, 2014 				
Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Mard Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 Period of Award: July 1, 2013-September 30, 2014 Evaluations: Each program will be evaluated specific program guidelines to be disseminated KDE Program Contacts.		Master Agreement Number N/A		
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 6 Period of Award: July 1, 2013-September 30, 2014 Evaluations: Each program will be evaluated specific program guidelines to be disseminated KDE Program Contacts.			11	Other
KRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 6 Period of Award: July 1, 2013-September 30, 2014 Evaluations: Each program will be evaluated specific program guidelines to be disseminated KDE Program Contacts.	4	Grant Authority (Source):		
 Award Amount: 651855 Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 Period of Award: July 1, 2013-September 30, 2014 Evaluations: Each program will be evaluated specific program guidelines to be disseminated KDE Program Contacts. 				
Extended School Services: \$85,022.00; Preschool: \$529755.00; Professional Development: \$16,865.00; Safe Schools: \$20,213.00 6 Period of Award: July 1, 2013-September 30, 2014 Extended School Services: \$85,022.00; Preschool: \$529755.00; KDE Program guidelines to be disseminated KDE Program Contacts.			DAG	ED FOR
Professional Development: \$16,865.00; Safe Schools: \$20,213.00 Period of Award: July 1, 2013-September 30, 2014 KDE Program Contacts.	5		11	
6 Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT OF EDUCATION			E	
July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT OF EDUCATION			llane.	KDE Program Contacts.
duly 1, 2010 depiction of, 2014	6	Verience Department	o - E	DUCATION
40 On an artis/Dauto analysis Manus and N/A		duly 1, 2010 deptember 30, 2014	OF E	DUCATION
	12	Consortia/Partnership Members: N/A		
13 Special Instructions/Conditions:	13	Special Instructions/Conditions:		
14 Authorized By (Name/Title): Karen Wirth, Budget Branch Date: August 8, 2013	14			Date: August 8, 2013
Division of Budgets & Financial Management		Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Green County		State State
	Street Address P.O. Box 369		☐ Federal
	City, State Zip Greensburg, KY 42743		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAG	ED EOD
5	Award Amount: 141515	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$26,138.00; Preschool: \$95283.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$6,758.00; Safe Schools: \$13,336.00	lilanos.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT 0	or E	DUCATION
	odly 1, 2010 deptember 50, 2014	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	And a size of Dr. (Norma PT) (In). I Know MY (In D. 1. (D. 1.)		Data Assess 0, 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:	
	Agency Name Greenup County		State State	
	Street Address 45 Musketeer Dr.		Federal	
	City, State Zip Greenup, KY 41144		Other:	
		8	Method of Payment:	
2	KDE Contact Information:	1111	Federal Cash Request	
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement	
	Street Address 500 Mero Street		Automatic Payment	
	Budget Contact – Phone # Karen Wirth	- 4	Lump Sum	
	Street Address 500 Mero Street		Receipt of Invoice from Vendor	
	City, KY Zip Frankfort, KY 40601			
		9	Reimbursement Frequency:	
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly	
	Description Flexible Focus Funds		Quarterly	
	Fund Source State General Funds		Other	
	CFDA# N/A			
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:	
	Professional Development – 1404; Safe			
	Schools - 1684			
	Master Agreement Number N/A		Electronic Submission	
		11	Other	
4	Grant Authority (Source):	10		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development			
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED FOR	
5	Award Amount: 205880	11	Evaluations: Each program will be evaluated per	
	Extended School Services: \$53,110.00; Preschool: \$124975.00; specific program guidelines to be disseminated b			
	Professional Development: \$11,314.00; Safe Schools: \$16,481.00 KDE Program Contacts.			
6	Period of Award:	- E	DUGITION	
	July 1, 2013-00ptcmbci 30, 2014	OF E	DUCATION	
12	Consortia/Partnership Members: N/A			
13	Special Instructions/Conditions:			
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013	
	Division of Budgets & Financial Managemen	t		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hancock County		State State
	Street Address 83 State Route 271 North		☐ Federal
	City, State Zip Hawesville, KY 42348		Other:
		8	Method of Payment:
2	KDE Contact Information:	V III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442		FD FOD
5	Award Amount: 233662	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$22,552.00; Preschool: \$191235.00;		specific program guidelines to be disseminated by
	Professional Development: \$6,553.00; Safe Schools: \$13,322.00	ll-on	KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hardin County		State State
	Street Address 65 W.A. Jenkins Road		Federal
	City, State Zip Elizabethtown, KY 42701		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	7	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED FOR
5	Award Amount: 2264292	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$288,369.00; Preschool: \$1873608.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$55,645.00; Safe Schools: \$46,670.00	ll-s	KDE Program Contacts.
6	Period of Award:	o	DUGATION
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harlan County		State State
	Street Address 251 Ball Park Road		☐ Federal
	City, State Zip Harlan, KY 40831		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	9	Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAD	ED EOD
5	Award Amount: 547293	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$80,955.00; Preschool: \$431455.00;		specific program guidelines to be disseminated by
_	Professional Development: \$15,360.00; Safe Schools: \$19,523.00	Manual Control	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
40	Cary 1, 2010 Coptombol Co, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	Authorized Dy (News/Title), Koron Winth Dydret Drenet		Data: August 0, 2042
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harlan Ind.		State State
	Street Address 420 East Central Street		☐ Federal
	City, State Zip Harlan, KY 40831		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED FOR
5	Award Amount: 278847	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$249613.00;		specific program guidelines to be disseminated by
	Professional Development: \$3,135.00; Safe Schools: \$11,099.00		KDE Program Contacts.
6	Period of Award:	- E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harrison County		State State
	Street Address 324 Webster Avenue		☐ Federal
	City, State Zip Cynthiana, KY 41031		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
_	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 283976	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$45,222.00; Preschool: \$209688.00;		specific program guidelines to be disseminated by
	Professional Development: \$12,066.00; Safe Schools: \$17,000.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DE E	DUCATION
12	July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A		
	Special Instructions/Conditions:		
13	Special instructions/conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	,
	Environ di Edugata di managaman	•	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hart County		State State
	Street Address 511 W. Union Street		☐ Federal
	City, State Zip Munfordville, KY 42765		Other:
		8	Method of Payment:
2	KDE Contact Information:	1 10 -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1/2	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 509052	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$41,910.00; Preschool: \$442863.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$9,120.00; Safe Schools: \$15,159.00	State of the last	KDE Program Contacts.
6	Period of Award:	o = E	DUCATION
	July 1, 2015-00ptc/fiber 50, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hazard Ind.		State ■
	Street Address 705 Main Street		☐ Federal
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 158257	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,602.00; Preschool: \$127490.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$3,720.00; Safe Schools: \$11,445.00	library.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cally 1, 2010 Coptombol 60, 2011	OF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henderson County		State
	Street Address 1805 2nd Street		☐ Federal
	City, State Zip Henderson, KY 42420		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAG	ED FOR
5	Award Amount: 1371081	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$114,140.00; Preschool: \$1201260.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$27,861.00; Safe Schools: \$27,820.00	Bany	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	daly 1, 2010 Coptombol 60, 2011	OF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	nt	•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henry County		State State
	Street Address 326 S. Main Street		☐ Federal
	City, State Zip New Castle, KY 40050		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 388690	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$40,242.00; Preschool: \$325100.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$8,644.00; Safe Schools: \$14,704.00	llane.	KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hickman County		State State
	Street Address 416 Waterfield Drive North		☐ Federal
	City, State Zip Clinton, KY 42031		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		<u> </u>
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED TOD
5	Award Amount: 205063	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$176138.00;		specific program guidelines to be disseminated by
	Professional Development: \$2,943.00; Safe Schools: \$10,982.00	line.	KDE Program Contacts.
6	Period of Award:		DUGATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hopkins County		State State
	Street Address 320 South Seminary Street		Federal
	City, State Zip Madisonville, KY 42431		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/-	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 1024119	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$97,171.00; Preschool: \$872640.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$27,055.00; Safe Schools: \$27,253.00	llane.	KDE Program Contacts.
6	Period of Award:	o = E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	UF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson County		State ■
	Street Address P.O. Box 217		☐ Federal
	City, State Zip McKee, KY 40447		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	100	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 398694	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$53,986.00; Preschool: \$321745.00;		specific program guidelines to be disseminated by
	Professional Development: \$8,335.00; Safe Schools: \$14,628.00	librory.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (or E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.			D. () () () () () () () () () (
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson Ind.		State State
	Street Address 940 Highland Avenue		☐ Federal
	City, State Zip Jackson, KY 41339		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		·
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 68476	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$41770.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$1,596.00; Safe Schools: \$10,110.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
	Cally 1, 2010 Coptombol Co, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4			D
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jefferson County		State State
	Street Address P.O. Box 34020		☐ Federal
	City, State Zip Louisville, KY 40232		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Master Agreement Number N/A		
			Other
4			
	,		
		DAI	ED FOR
5		11	
		E	
			NDE Program Contacts.
O	Ventuelas Department	OF E	DUCATION
12	July 1, 2013-3eptember 30, 2014		
	•		
13	opecial instructions/continuons.		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	ıt	-
4 5 6 12 13	Professional Development – 1404; Safe Schools - 1684 Master Agreement Number Master Agreement Number Master Agreement Number Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Award Amount: 12168007 Extended School Services: \$1,865,337.00; Preschool: \$9664110.00; Professional Development: \$375,444.00; Safe Schools: \$263,116.00 Period of Award: July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A Special Instructions/Conditions: Authorized By (Name/Title): Karen Wirth, Budget Branch	F141/E	Evaluations: Each program will be evaluated program guidelines to be disseminate KDE Program Contacts.

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jenkins Ind.		State State
	Street Address P.O. Box 74		☐ Federal
	City, State Zip Jenkins, KY 41537		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	10	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAE	ED EOD
5	Award Amount: 102975	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$75488.00;		specific program guidelines to be disseminated by
_	Professional Development: \$2,096.00; Safe Schools: \$10,391.00	Manual .	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	daly 1, 2010 Ocptombol 50, 2014	UF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4 4	Authorized Du (News Title). Konen With Dudget Durash		Data: August 0, 2042
14	Authorized By (Name/Title): Karen Wirth, Budget Branch	1	Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jessamine County		State State
	Street Address 871 Wilmore Road		☐ Federal
	City, State Zip Nicholasville, KY 40356		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	- 4	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	044	ED FOR
5	Award Amount: 1032250	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$142,143.00; Preschool: \$830870.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$29,944.00; Safe Schools: \$29,293.00	llane.	KDE Program Contacts.
6	Period of Award:	OF E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	UF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Johnson County		State State
	Street Address 253 North Mayo Trail		☐ Federal
	City, State Zip Paintsville, KY 41240		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	041	ED FOR
5	Award Amount: 151216	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$69,093.00; Preschool: \$48480.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$14,763.00; Safe Schools: \$18,880.00	librory.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (or E	DUCATION
	Cally 1, 2010 Coptombol Co, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Kenton County		State ■
	Street Address 1055 Eaton Drive		☐ Federal
	City, State Zip Ft. Wright, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 1818171	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$257,322.00; Preschool: \$1456078.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$57,438.00; Safe Schools: \$47,333.00	Sharp.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Knott County		State
	Street Address P.O. Box 869		☐ Federal
	City, State Zip Hindman, KY 41822		Other:
		8	Method of Payment:
2	KDE Contact Information:	W III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		1	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442		TED FOR
5	Award Amount: 353713	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$40,626.00; Preschool: \$288530.00;		specific program guidelines to be disseminated by
	Professional Development: \$9,229.00; Safe Schools: \$15,328.00	llane.	KDE Program Contacts.
6	Period of Award:	- E	DUGITION
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Knox County		State State
	Street Address 200 Daniel Boone Drive		☐ Federal
	City, State Zip Barbourville, KY 40906		Other:
		8	Method of Payment:
2	KDE Contact Information:	III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	7	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	77	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 637899	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$95,843.00; Preschool: \$504593.00;		specific program guidelines to be disseminated by
	Professional Development: \$16,993.00; Safe Schools: \$20,470.00		KDE Program Contacts.
6	Period of Award:	- E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name LaRue County		State State
	Street Address 208 College St.		☐ Federal
	City, State Zip Hodgenville, KY 42748		Other:
		8	Method of Payment:
2	KDE Contact Information:	M .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
1		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 238035	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$43,733.00; Preschool: \$169428.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$9,543.00; Safe Schools: \$15,331.00	lilanos.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT 0	or E	DUCATION
	odly 1, 2010 Ocptomber 50, 2014	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
17	Division of Budgets & Financial Managemen	t	Pate. August 0, 2013
	Division of budgets & Financial Managemen		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Laurel County		State State
	Street Address 718 North Main St.		☐ Federal
	City, State Zip London, KY 40741		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	1	
_	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 836334	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$150,094.00; Preschool: \$615980.00;		specific program guidelines to be disseminated by
	Professional Development: \$36,591.00; Safe Schools: \$33,669.00 Period of Award:		KDE Program Contacts.
6	Venture Open and the Contract of the Contract	of E	DUCATION
12	July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A		
	•		
13	Special instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	
13	Special Instructions/Conditions: Authorized By (Name/Title): Karen Wirth, Budget Branch	t	Date: August 8, 2013

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lawrence County		State State
	Street Address 50 Bulldog Lane		☐ Federal
	City, State Zip Louisa, KY 41230		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 457366	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$44,242.00; Preschool: \$388510.00;	F	specific program guidelines to be disseminated by
_	Professional Development: \$9,391.00; Safe Schools: \$15,223.00	Barrier, School of the London	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	daly 1, 2010 deptember 60, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
44	Authorized Du (Nove Title). Konen Wieth Dudget Describ		Data: Assurat 0, 2042
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

Stre	ency Name Lee County		1	1 🖂	
		y			State
	eet Address P.O. Box 6	68			Federal
City,	y, State Zip Beattyville,	KY 41311			Other:
			8	Method	d of Payment:
2 KDE	E Contact Information:	2016	III		Federal Cash Request
Prog	ogram Consultant – Phone	# See listing on webpage		4	Expenditure Reimbursement
	eet Address	500 Mero Street			Automatic Payment
Bud	dget Contact – Phone #	Karen Wirth			Lump Sum
Stre	eet Address	500 Mero Street			Receipt of Invoice from Vendor
City,	y, KY Zip	Frankfort, KY 40601			·
	•		9	Reimbu	ursement Frequency:
3 Des	scription/Fund Source of	Award and Fiscal Year:			Monthly
Des	scription	Flexible Focus Funds			Quarterly
Fund	nd Source	State General Funds			Other
CFD	DA#	N/A		Demost 1	
MUN	JNIS Project Number	ESS - 1204; Preschool - 1354;	10	Financ	ial Reporting Method:
		Professional Development – 1404; Safe			
		Schools - 1684			
Mas	ster Agreement Number	N/A			Electronic Submission
					Other
4 Gra	ant Authority (Source):		111		
		704 KAR 3:410; Professional Development			
		(RS 158.442	DAR	ED E	OD
-	ard Amount: 35972	F NOFICIEIVI OX F KE	11		tions: Each program will be evaluated per
	•	9,810.00; Preschool: \$0.00; Professional	E		c program guidelines to be disseminated by
	velopment: \$4,350.00; Safe	e Schools: \$11,812.00	Sharp.	KDE Pr	ogram Contacts.
-	riod of Award:	NOTAL KENTUCKY DEPARTMENT	or E	DUCAT	MON
	y 1, 2013-September 30, 2	017	JF L	DUCAI	ION
	nsortia/Partnership Mem				
13 Spe	ecial Instructions/Conditi	ons:			
		16 18 18 18 18 18			
14 Autl	thorized By (Name/Title):	Karen Wirth, Budget Branch		Date:	August 8, 2013
		Division of Budgets & Financial Managemen	t		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Leslie County		State ■
	Street Address P.O. Box 949		☐ Federal
	City, State Zip Hyden, KY 41749		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 372708	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$29,023.00; Preschool: \$323255.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$6,739.00; Safe Schools: \$13,691.00	State of the last	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cally 1, 2010 Coptombol 60, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Letcher County		State State
	Street Address 224 Park Street		☐ Federal
	City, State Zip Whitesburg, KY 41858		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	PED EOD
5	Award Amount: 276219	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$60,567.00; Preschool: \$185533.00;		specific program guidelines to be disseminated by
	Professional Development: \$12,627.00; Safe Schools: \$17,492.00		KDE Program Contacts.
6	Period of Award: luly 1 2013-September 30 2014 KENTUCKY DEPARTMENT 0	DE E	DUCATION
40	daly 1, 2010 Ocptomber 50, 2014		BOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	<i>,</i>
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lewis County		State State
	Street Address P.O. Box 159		☐ Federal
	City, State Zip Vanceburg, KY 41179		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	76-	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	1	
	KRS 156.095; Safe Schools KRS 158.442	DAG	ED EOD
5	Award Amount: 288341	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$42,655.00; Preschool: \$221263.00;		specific program guidelines to be disseminated by
	Professional Development: \$9,167.00; Safe Schools: \$15,256.00	Name .	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	daly 1, 2010 deptember 50, 2014	UF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	Authorized Du (News/Title). Kenen With Dudget Durch		Data: August 0, 2042
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lincoln County		State State
	Street Address P.O. Box 265		☐ Federal
	City, State Zip Stanford, KY 40484		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	19	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 189371	11	Evaluations: Each program will be evaluated per
		E	
		Beer	KDE Program Contacts.
6	VENTURE DEPARTMENT	- E	DUCATION
	daly 1, 2010 deptember 50, 2014	UF L	DUCATION
	•		
13	Special Instructions/Conditions:		
14		_	Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	
6	Award Amount: 189371 Extended School Services: \$68,695.00; Preschool: \$85890.00; Professional Development: \$15,496.00; Safe Schools: \$19,290.00 Period of Award: July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A Special Instructions/Conditions: Authorized By (Name/Title): Karen Wirth, Budget Branch Division of Budgets & Financial Managemen	DF E	specific program guidelines to be disseminated by KDE Program Contacts.

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Livingston County		State State
	Street Address P.O. Box 219		☐ Federal
	City, State Zip Smithland, KY 42081		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
1		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 263627	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$21,910.00; Preschool: \$224618.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$4,904.00; Safe Schools: \$12,195.00	lilanos.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	ouly 1, 2010 Ocptombol 50, 2014	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
1-7	Division of Budgets & Financial Managemen	t	Pato: /tagast 0, 2010
	Division of Dadgets a Financial Managemen	•	

Agency Name Logan County Street Address P.O. Box 417 City, State Zip Russellville, KY 42276 **Reference City, State Cash Request Expenditure Reimbursement State Gament Wirth Automatic Payment Lump Sum Receipt of Invoice from Vendor Payment: Federal Cash Request Expenditure Reimbursement State Gament State Stat	1	Name and Address of Recipient:	7	Fund Type:
Street Address P.O. Box 417 City, State Zip Russellville, KY 42276 Russellville, KY 42276		Agency Name Logan County		⊠ State
Repert		Street Address P.O. Box 417		☐ Federal
Contact Information:		City, State Zip Russellville, KY 42276		Other:
Contact Information:				
Program Consultant – Phone # See listing on webpage Street Address			8	Method of Payment:
Street Address 500 Mero Street Budget Contact – Phone # Karen Wirth Street Address 500 Mero Street 500 Mero Street Lump Sum Receipt of Invoice from Vendor Street Address 500 Mero Street Lump Sum Receipt of Invoice from Vendor	2	KDE Contact Information:	W -	Federal Cash Request
Budget Contact − Phone # Street Address		Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
Budget Contact − Phone # Street Address		Street Address 500 Mero Street		Automatic Payment
Street Address City, KY Zip Street Address City, KY Zip Street Address City, KY Zip Street Frankfort, KY 40601 Street Hondling Honthly Honthl		Budget Contact – Phone # Karen Wirth		
3 Description/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe Schools - 1684 Master Agreement Number MRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 9 Reimbursement Frequency: Monthly Quarterly Other 10 Financial Reporting Method: Financial Reporting Method: Check Submission Other Evaluations: Each program will be evaluated specific program guidelines to be disseminate KDE Program Contacts.		Street Address 500 Mero Street		Receipt of Invoice from Vendor
3Description/Fund Source of Award and Fiscal Year: Description Fund Source CFDA# MUNIS Project NumberFlexible Focus Funds State General Funds N/AUnder CFDA# Professional Development − 1404; Safe Schools - 1684 N/A10Financial Reporting Method:4Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.44211Evaluations: Each program will be evaluated specific program guidelines to be disseminat KDE Program Contacts.5Award Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.0011Evaluations: Each program guidelines to be disseminat KDE Program Contacts.		City, KY Zip Frankfort, KY 40601		
Description Flexible Focus Funds Fund Source State General Funds CFDA# N/A MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe Schools - 1684 Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Mard Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 GPeriod of Award: Quarterly Other	Ì		9	Reimbursement Frequency:
Fund Source CFDA# MUNIS Project Number ESS – 1204; Preschool – 1354; Professional Development – 1404; Safe Schools - 1684 Master Agreement Number Master Agreement Number Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Mard Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 Feriod of Award: Other Financial Reporting Method: Other Financial Reporting Method:	3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
CFDA# MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe Schools - 1684 Master Agreement Number N/A Electronic Submission Other The Award Amount: 706461 Extended Schools KRS 158.442 The Award Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 Feriod of Award:		Description Flexible Focus Funds		Quarterly
MUNIS Project Number ESS − 1204; Preschool − 1354; Professional Development − 1404; Safe Schools - 1684 Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Mard Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 Period of Award: To Financial Reporting Method: Electronic Submission Other To be Electronic Submission Other Evaluations: Each program will be evaluated specific program guidelines to be disseminated KDE Program Contacts.		Fund Source State General Funds		Other
Professional Development – 1404; Safe Schools - 1684 Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Master Agreement Number N/A Electronic Submission Other The standard Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Master Agreement Number N/A Electronic Submission Other The standard Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development Each program will be evaluated specific program guidelines to be disseminated to be disse		CFDA# N/A		
Schools - 1684 Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Master Agreement Number N/A Electronic Submission Other The other of the other of the control of		MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
Master Agreement Number N/A Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Master Agreement Number N/A Electronic Submission Other N/A Award Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 Period of Award: Evaluations: Each program will be evaluated specific program guidelines to be disseminated KDE Program Contacts.				
Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Mard Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 Period of Award: Other Other Other				
 Grant Authority (Source): ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 Award Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 Period of Award: 		Master Agreement Number N/A		Electronic Submission
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development KRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 6 Period of Award: Evaluations: Each program will be evaluated specific program guidelines to be disseminate KDE Program Contacts.			111	Other
KRS 156.095; Safe Schools KRS 158.442 5 Award Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 6 Period of Award: Evaluations: Each program will be evaluated specific program guidelines to be disseminate KDE Program Contacts.	4	Grant Authority (Source):		
 Award Amount: 706461 Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 Period of Award: Evaluations: Each program will be evaluated specific program guidelines to be disseminate KDE Program Contacts.		ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
Extended School Services: \$52,167.00; Preschool: \$622018.00; Professional Development: \$13,968.00; Safe Schools: \$18,308.00 Period of Award: Specific program guidelines to be disseminate KDE Program Contacts.			DAG	ED FOR
Professional Development: \$13,968.00; Safe Schools: \$18,308.00 Period of Award: KDE Program Contacts.	5		11	
6 Period of Award:			F	
Venezuelov Department de Epitermoni			llen.	KDE Program Contacts.
July 1, 2013-September 30, 2014 RENTUCKY DEPARTMENT OF EDUCATION	6	Verifically Department	o- E	DUCATION
Cary 1, 2010 Coptomics Co, 2011		duly 1, 2010 deptember 30, 2014	OF E	DUCATION
12 Consortia/Partnership Members: N/A				
13 Special Instructions/Conditions:	13	Special Instructions/Conditions:		
14 Authorized By (Name/Title): Karen Wirth, Budget Branch Date: August 8, 2013	14	, , , , , , , , , , , , , , , , , , , ,		Date: August 8, 2013
Division of Budgets & Financial Management		Division of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ludlow Ind.		State ■
	Street Address 525 Elm Street		☐ Federal
	City, State Zip Ludlow, KY 41016		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	100	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 168196	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,028.00; Preschool: \$138563.00;		specific program guidelines to be disseminated by
_	Professional Development: \$3,388.00; Safe Schools: \$11,217.00	library.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DE E	DUCATION
	Cally 1, 2010 Coptombol Co, 2011	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	Authorized By (Nemo/Title), Koron Wirth Budget Bronch		Data: August 9, 2012
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	l	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lyon County		State ■
	Street Address 217 Jenkins Road		☐ Federal
	City, State Zip Eddyville, KY 42038		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 108657	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$78843.00;		specific program guidelines to be disseminated by
	Professional Development: \$3,469.00; Safe Schools: \$11,345.00	librory.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (or E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

Agency Name Madison County Street Address P.O. Box 768 City, State Zip Richmond, KY 40475 **Method of Payment:** Federal Other:	
City, State Zip Richmond, KY 40475 8 Method of Payment: Program Consultant – Phone # See listing on webpage Street Address Budget Contact – Phone # Karen Wirth State Zip Richmond, KY 40475 Budget Contact Information: Federal Cash Request Expenditure Reimburse Automatic Payment Lump Sum	
Street Address Budget Contact – Phone # Karen Wirth	
2 KDE Contact Information: Program Consultant – Phone # See listing on webpage Street Address Budget Contact – Phone # Karen Wirth Federal Cash Request Expenditure Reimburse Automatic Payment Lump Sum	
2 KDE Contact Information: Program Consultant – Phone # See listing on webpage Street Address Budget Contact – Phone # Karen Wirth Federal Cash Request Expenditure Reimburse Automatic Payment Lump Sum	
Program Consultant – Phone # See listing on webpage Street Address 500 Mero Street Budget Contact – Phone # Karen Wirth Expenditure Reimburse Lump Sum	
Street Address 500 Mero Street	ement
Budget Contact – Phone # Karen Wirth Lump Sum	
Street Address 500 Mero Street	
Total Company of the	· Vendor
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:	
Description Flexible Focus Funds 🖂 Quarterly	
Fund Source State General Funds Other	
CFDA# N/A	
MUNIS Project Number ESS – 1204; Preschool – 1354; 10 Financial Reporting Method:	
Professional Development – 1404; Safe	
Schools - 1684	
Master Agreement Number N/A	
Other	
4 Grant Authority (Source):	
ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	
KRS 156.095; Safe Schools KRS 158.442	
5 Award Amount: 1326755 Each program	
Extended School Services: \$182,373.00; Preschool: \$1062535.00; specific program guidelines	to be disseminated by
Professional Development: \$43,520.00; Safe Schools: \$38,327.00 KDE Program Contacts.	
6 Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT OF EDUCATION	
duly 1, 2010 deptember 60, 2014	
12 Consortia/Partnership Members: N/A	
13 Special Instructions/Conditions:	
14 Authorized By (Name/Title): Karen Wirth, Budget Branch Date: August 8, 2013	
Division of Budgets & Financial Management	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Magoffin County		State State
	Street Address P.O. Box 109		☐ Federal
	City, State Zip Salyersville, KY 41465		Other:
		8	Method of Payment:
2	KDE Contact Information:	100	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAE	ED EOD
5	Award Amount: 108521	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$40,137.00; Preschool: \$45293.00;		specific program guidelines to be disseminated by
	Professional Development: \$8,473.00; Safe Schools: \$14,618.00		KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
40	odly 1, 2010 Ocptombol 50, 2014		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
-	Division of Budgets & Financial Managemen	t	- 0
	a a a gara a a a a gara a a a a a a a a		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Marion County		State State
	Street Address 755 E Main Street		☐ Federal
	City, State Zip Lebanon, KY 40033		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
ì	City, KY Zip Frankfort, KY 40601		
_		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	1	
5	KRS 156.095; Safe Schools KRS 158.442 Award Amount: 331154	74/	Evaluations: Each program will be evaluated per
ວ		- bleve	specific program guidelines to be disseminated by
	Extended School Services: \$51,319.00; Preschool: \$249948.00; Professional Development: \$12,562.00; Safe Schools: \$17,325.00		KDE Program Contacts.
6	Period of Award:		RDE I Togram Contacts.
•	July 1, 2013-September 30, 2014	DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	And and a Dec (Normal Title) - Manual NAT (L. D. L. (D. L.)		Data Assess 0, 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch	4	Date: August 8, 2013
	Division of Budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Marshall County		State State
	Street Address 86 High School Road		☐ Federal
	City, State Zip Benton, KY 42025		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	1	
5	KRS 156.095; Safe Schools KRS 158.442 Award Amount: 562845	74/	Evaluations, Each program will be avaluated nor
J	Extended School Services: \$77,557.00; Preschool: \$445210.00;	FINA.	Evaluations: Each program will be evaluated per specific program guidelines to be disseminated by
	Professional Development: \$18,663.00; Safe Schools: \$21,415.00		KDE Program Contacts.
6	Period of Award:		RDE I Togram Contacts.
•	July 1, 2013-September 30, 2014	DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Martin County		State State
	Street Address P.O. Box 366		☐ Federal
	City, State Zip Inez, KY 41224		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 103061	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$37,075.00; Preschool: \$43280.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$8,322.00; Safe Schools: \$14,384.00	Manage .	KDE Program Contacts.
6	Period of Award:	OF E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mason County		State State
	Street Address PO Box 130		☐ Federal
	City, State Zip Maysville, KY 41056		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	DED EOD
5	Award Amount: 482640	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$46,619.00; Preschool: \$408975.00;		specific program guidelines to be disseminated by
_	Professional Development: \$10,732.00; Safe Schools: \$16,314.00		KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	DE E	DUCATION
40	odly 1, 2010 Ocptombol 50, 2014		BOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	~
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mayfield Ind.		State State
	Street Address 914 East College Street		☐ Federal
	City, State Zip Mayfield, KY 42066		Other:
		8	Method of Payment:
2	KDE Contact Information:	M m -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	- 4	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	6.37	Monthly
	Description Flexible Focus Funds		□ Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	•	
		1	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	-04	TED FOR
5	Award Amount: 342547	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$28,202.00; Preschool: \$295240.00;		specific program guidelines to be disseminated by
	Professional Development: \$5,962.00; Safe Schools: \$13,143.00	Beer	KDE Program Contacts.
6	Period of Award:	- E	DUGATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OFE	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Manageme	nt	
	Division of Budgets & Financial Manageme	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCracken County		State ■
	Street Address 435 Berger Road		☐ Federal
	City, State Zip Paducah, KY 42001		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	100	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 691311	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$102,900.00; Preschool: \$533113.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$27,883.00; Safe Schools: \$27,415.00	library.	KDE Program Contacts.
6	Period of Award: Luly 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	July 1, 2013-3eptember 30, 2014	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	Authorized Dy (News/Title), Koron Winth Dydret Drevel		Detay Assess 0, 2042
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCreary County		State State
	Street Address 120 Raider Way		☐ Federal
	City, State Zip Stearns, KY 42647		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 568711	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$51,147.00; Preschool: \$489495.00;		specific program guidelines to be disseminated by
	Professional Development: \$11,460.00; Safe Schools: \$16,609.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	oe E	DUCATION
40	Gary 1, 2010 Coptombor Co, 2011	V1 1-	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
1 1	Authorized By (Name/Title), Koron Wirth Budget Branch		Data: August 9, 2012
14	Authorized By (Name/Title): Karen Wirth, Budget Branch	+	Date: August 8, 2013
	Division of Budgets & Financial Managemen	l	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McLean County		State State
	Street Address P.O. Box 245		☐ Federal
	City, State Zip Calhoun, KY 42327		Other:
		8	Method of Payment:
2	KDE Contact Information:	M .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
1		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAG	ED EOD
5	Award Amount: 180233	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$22,114.00; Preschool: \$138730.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$6,204.00; Safe Schools: \$13,185.00	Shares.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	odly 1, 2010 Ocptombol 50, 2014	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013
	Division of budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Meade County		State State
	Street Address P.O. Box 337		☐ Federal
	City, State Zip Brandenburg, KY 40108		Other:
	<u> </u>		
		8	Method of Payment:
2	KDE Contact Information:	100	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):	100	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAE	ED EOD
5	Award Amount: 581760	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$70,384.00; Preschool: \$469030.00;		specific program guidelines to be disseminated by
	Professional Development: \$20,108.00; Safe Schools: \$22,238.00	Simul	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT 0	DE E	DUCATION
40	daly 1, 2010 Ocptomber 50, 2014		BOCKTION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	č ,
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Menifee County		State State
	Street Address P.O. Box 110		☐ Federal
	City, State Zip Frenchburg, KY 40322		Other:
		8	Method of Payment:
2	KDE Contact Information:	W III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	4	Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	-041	ED FOR
5	Award Amount: 43766	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$24,167.00; Preschool: \$3355.00;		specific program guidelines to be disseminated by
	Professional Development: \$4,388.00; Safe Schools: \$11,856.00	Manage .	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
	daily 1, 2010 depictified 50, 2014	OF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 1 10 0010
14	Authorized By (Name/Title): Karen Wirth, Budget Branch Division of Budgets & Financial Management		Date: August 8, 2013
Ī			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mercer County		State State
	Street Address 371 East Lexington Street		☐ Federal
	City, State Zip Harrodsburg, KY 40330		Other:
		8	Method of Payment:
2	KDE Contact Information:	III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	7	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	77	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED TOD
5	Award Amount: 479062	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$54,986.00; Preschool: \$395220.00;		specific program guidelines to be disseminated by
	Professional Development: \$12,021.00; Safe Schools: \$16,835.00	line.	KDE Program Contacts.
6	Period of Award:		DUGATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Metcalfe County		State State
	Street Address 1007 W. Stockton		☐ Federal
	City, State Zip Edmonton, KY 42129		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		·
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1/2	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	TED FOR
5	Award Amount: 287937	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$30,605.00; Preschool: \$238205.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$6,129.00; Safe Schools: \$12,998.00	llene.	KDE Program Contacts.
6	Period of Award:	o = E	DUGATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Middlesboro Ind.		State State
	Street Address P.O. Box 959		☐ Federal
	City, State Zip Middlesboro, KY 40965		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
ì	City, KY Zip Frankfort, KY 40601		
i		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	1	
	KRS 156.095; Safe Schools KRS 158.442	DAE	ED EOD
5	Award Amount: 213636	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$22,800.00; Preschool: \$173120.00;		specific program guidelines to be disseminated by
_	Professional Development: \$5,262.00; Safe Schools: \$12,454.00		KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	DE E	DUCATION
40	daly 1, 2010 Ocptombol 50, 2014)1 h	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013
	Division of budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Monroe County		State State
	Street Address 309 Emberton St.		☐ Federal
	City, State Zip Tompkinsville, KY 42167		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	1	
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 343809	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$39,045.00; Preschool: \$283498.00;		specific program guidelines to be disseminated by
	Professional Development: \$7,412.00; Safe Schools: \$13,854.00	Since 1	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	daly 1, 2010 Ocptombol 50, 2014	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	And and a Dec (Name (Title) - Manne (Minth) - Decide (Decide)		Data Assess 0.0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Montgomery County		State State
	Street Address 700 Woodford Drive		☐ Federal
	City, State Zip Mt Sterling, KY 40353		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth	1	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 530189	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$97,859.00; Preschool: \$393040.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$18,153.00; Safe Schools: \$21,137.00	llene.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	SE E	DUCATION
	daly 1, 2010 deptember 60, 2011	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Morgan County		State State
	Street Address P.O. Box 489		☐ Federal
	City, State Zip West Liberty, KY 41472		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	ΨI	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	7.4	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 127724	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$35,767.00; Preschool: \$5033.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$8,143.00; Safe Schools: \$14,426.00	Bass	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
	odly 1, 2010 deptember 50, 2014	UF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D
14	Authorized By (Name/Title): Karen Wirth, Budget Branch Division of Budgets & Financial Managemen		Date: August 8, 2013
ı	Division of Dudasta 9 Financial Managaman		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Muhlenberg County		State State
	Street Address 510 West Main St.		☐ Federal
	City, State Zip Powderly, KY 42367		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	1	
_	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 625330	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$80,052.00; Preschool: \$572533.00;		specific program guidelines to be disseminated by
	Professional Development: \$20,197.00; Safe Schools: \$22,442.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	DE E	DUCATION
12	July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A	-	DOCATION
12			
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	ŧ	Date. August 0, 2013
	Division of budgets & Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Murray Ind.		State State
	Street Address 208 South 13th Street		☐ Federal
	City, State Zip Murray, KY 42071		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		·
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 292116	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$34,116.00; Preschool: \$175468.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$5,743.00; Safe Schools: \$12,938.00	llene.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
	Gary 1, 2010 Coptombor Co, 2011	UFE	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 4 2 2040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	t	

Street	y Name Nelson Co	a see face		· —
		ounty		│ ☑ State
City, S	Address P.O. Box 2	2277		☐ Federal
1 1 3.	tate Zip Bardstowr	ı, KY 40004		Other:
	·			
			8	Method of Payment:
2 KDE C	Contact Information:	2016	W	Federal Cash Request
Progra	m Consultant - Phone	# See listing on webpage		Expenditure Reimbursement
	Address	500 Mero Street		Automatic Payment
Budge	t Contact – Phone #	Karen Wirth	7	Lump Sum
Street	Address	500 Mero Street		Receipt of Invoice from Vendor
City, K	Y Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3 Descri	iption/Fund Source of	f Award and Fiscal Year:		Monthly
Descri	ption	Flexible Focus Funds		Quarterly
Fund S	Source	State General Funds		Other
CFDA#	‡	N/A		
MUNIS	Project Number	ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
		Professional Development – 1404; Safe		
		Schools - 1684		
Master	Agreement Number	N/A		
				Other
4 Grant	Authority (Source):			
ESS K	RS 158.070; Preschoo	I 704 KAR 3:410; Professional Development		
		KRS 158.442	045	DED FOR
_	Amount: 458455	F KUFICIEIVI OK F KE	11	Evaluations: Each program will be evaluated per
	•	76,973.00; Preschool: \$402433.00;		specific program guidelines to be disseminated by
		18,462.00; Safe Schools: \$21,213.00	Name of the last	KDE Program Contacts.
	l of Award:	KENTUCKY DEPARTMENT	or E	DUCATION
	2013-September 30, 2	.017	OF L	DUCATION
	ortia/Partnership Mem			
13 Specia	al Instructions/Condit	ions:		
14 Author	rized By (Name/Title):	Karen Wirth, Budget Branch		Date: August 8, 2013
		Division of Budgets & Financial Managemer	<u>nt</u>	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Newport Ind.		State State
	Street Address 301 East 8th Street		☐ Federal
	City, State Zip Newport, KY 41071		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth	- 4	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		·
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	044	TED FOR
5	Award Amount: 266865	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$35,921.00; Preschool: \$229818.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$6,682.00; Safe Schools: \$13,419.00	llene.	KDE Program Contacts.
6	Period of Award:	OF E	DUCATION
	July 1, 2013-00ptcmbci 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Nicholas County		State State
	Street Address 395 West Main Street		☐ Federal
	City, State Zip Carlisle, KY 40311		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	7	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	111	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	000	ED FOR
5	Award Amount: 210467	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$20,539.00; Preschool: \$110380.00;		specific program guidelines to be disseminated by
	Professional Development: \$4,548.00; Safe Schools: \$11,960.00		KDE Program Contacts.
6	Period of Award:		DUGITION
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ohio County		State State
	Street Address P.O. Box 70		☐ Federal
	City, State Zip Hartford, KY 42347		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
Ì	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 800427	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$65,123.00; Preschool: \$560958.00;		specific program guidelines to be disseminated by
	Professional Development: \$15,483.00; Safe Schools: \$19,481.00	Manage .	KDE Program Contacts.
6	VENTURED DEPARTMENT	or E	DUCATION
	duly 1, 2010 deptember 50, 2014	UF E	DUCATION
	-		
13	Special Instructions/Conditions:		
			D () () () ()
14			Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	
6 12 13 14	Period of Award: July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A Special Instructions/Conditions: Authorized By (Name/Title): Karen Wirth, Budget Branch Division of Budgets & Financial Managemen		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Oldham County		State State
	Street Address P.O. Box 218		☐ Federal
	City, State Zip Buckner, KY 40010		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	TED FOR
5	Award Amount: 817926	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$150,646.00; Preschool: \$764608.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$47,838.00; Safe Schools: \$40,985.00	llane.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (OF E	DUCATION
	daly 1, 2010 deptember 50, 2014	UF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owen County		State ■
	Street Address 1600 Highway 22E		☐ Federal
	City, State Zip Owenton, KY 40359		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 319334	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$32,279.00; Preschool: \$199623.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$7,251.00; Safe Schools: \$13,788.00	Elemps.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	UF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4			D. () () () () ()
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owensboro Ind.		State State
	Street Address P.O. Box 249		☐ Federal
	City, State Zip Owensboro, KY 42302		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	PED EOD
5	Award Amount: 909191	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$82,041.00; Preschool: \$880188.00;		specific program guidelines to be disseminated by
	Professional Development: \$16,854.00; Safe Schools: \$20,816.00		KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT (DE E	DUCATION
40	odly 1, 2010 Ocptomber 50, 2014		BOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	
		-	

	gency Name Owsley Cou	and the	1	_	
Stre		unty		⊠ Sta	te
0	reet Address P.O. Box 34	40		☐ Fed	leral
City	ty, State Zip Booneville,	KY 41314		Oth	er:
			8	Method of	Payment:
2 KD	DE Contact Information:	2016	III	☐ Fed	leral Cash Request
Pro	ogram Consultant – Phone #	# See listing on webpage		Exp	enditure Reimbursement
	reet Address	500 Mero Street		Aut Aut ■ Aut ■ Aut ■	omatic Payment
Buc	ıdget Contact – Phone #	Karen Wirth		Lun	np Sum
Stre	reet Address	500 Mero Street		Red	ceipt of Invoice from Vendor
City	ty, KY Zip	Frankfort, KY 40601		_	·
			9	Reimburs	ement Frequency:
3 Des	escription/Fund Source of	Award and Fiscal Year:		☐ Mor	nthly
Des	escription	Flexible Focus Funds		Qua	arterly
Fun	ind Source	State General Funds		Oth	er
CFI	FDA#	N/A			
MU	JNIS Project Number	ESS – 1204; Preschool – 1354;	10	Financial	Reporting Method:
		Professional Development – 1404; Safe			
	;	Schools - 1684			
Mas	aster Agreement Number	N/A		⊠ Ele	ctronic Submission
				Oth	er
4 Gra	ant Authority (Source):		111		
ESS	SS KRS 158.070; Preschool	704 KAR 3:410; Professional Development			
		RS 158.442	DAR	ED EO	D
_	vard Amount: 133246	F NOFICIEIVI OX F KE	11		ns: Each program will be evaluated per
		5,000.00; Preschool: \$57035.00;	E		rogram guidelines to be disseminated by
		,032.00; Safe Schools: \$10,971.00	lines.	KDE Prog	ram Contacts.
_	eriod of Award:	KENTUCKY DEPARTMENT	or E	DUCATIO	N.I.
	ly 1, 2013-September 30, 20	יול אול	JF L	DUCATIO	IN .
	onsortia/Partnership Memb				
13 Spe	pecial Instructions/Condition	ons:			
14 Aut	ithorized By (Name/Title):	Karen Wirth, Budget Branch		Date: Aug	gust 8, 2013
		Division of Budgets & Financial Managemen	t		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paducah Ind.		State State
	Street Address P.O. Box 2550		☐ Federal
	City, State Zip Paducah, KY 42003		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
_	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 149473	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$48,910.00; Preschool: \$120110.00;		specific program guidelines to be disseminated by
	Professional Development: \$10,975.00; Safe Schools: \$16,326.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DE E	DUCATION
12	July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A		
	•		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	- 0 ,

Agency N Street Ad City, State	dress 305 2nd S			\boxtimes	State
		Street	1		State
City, State	Zip Paintsville				Federal
	•	e, KY 41240			Other:
			8	Metho	d of Payment:
2 KDE Con	tact Information:	101/	Mm -		Federal Cash Request
Program	Consultant – Phone	e# See listing on webpage	HI	1	Expenditure Reimbursement
Street Ad	dress	500 Mero Street			Automatic Payment
Budget C	ontact – Phone #	Karen Wirth			Lump Sum
Street Ad	dress	500 Mero Street			Receipt of Invoice from Vendor
City, KY 2	ip	Frankfort, KY 40601			·
			9	Reimb	oursement Frequency:
3 Descripti	on/Fund Source o	of Award and Fiscal Year:	1		Monthly
Description	n	Flexible Focus Funds			Quarterly
Fund Sou	rce	State General Funds			Other
CFDA#		N/A		- American	
MUNIS P	oject Number	ESS – 1204; Preschool – 1354;	10	Financ	cial Reporting Method:
		Professional Development – 1404; Safe			
		Schools - 1684			
Master A	reement Number	N/A	4		Electronic Submission
					Other
4 Grant Au	hority (Source):				
ESS KRS	158.070; Prescho	ol 704 KAR 3:410; Professional Developmen	nt		
	095; Safe Schools	KRS 158.442	EDA	DED I	FOR
-	nount: 32131	F NOFICIENT OF F	- 11/		ations: Each program will be evaluated per
		315,000.00; Preschool: \$3355.00;	E		ic program guidelines to be disseminated by
		3,250.00; Safe Schools: \$11,113.00	llane.	KDE P	Program Contacts.
6 Period of		2014 KENTUCKY DEPARTMENT	r or E	DILCA	TION
	13-September 30,	2017	IOFL	DUCA	TION
	/Partnership Mer				
13 Special I	structions/Condi	tions:			
14 Authorize	ed By (Name/Title)	: Karen Wirth, Budget Branch		Date:	August 8, 2013
		Division of Budgets & Financial Managem	ent		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paris Ind.		State State
	Street Address 310 West 7th Street		☐ Federal
	City, State Zip Paris, KY 40361		Other:
		8	Method of Payment:
2	KDE Contact Information:	M III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street	47/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	2	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	4	
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442		TED FOR
5	Award Amount: 132820	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$63075.00;		specific program guidelines to be disseminated by
	Professional Development: \$2,850.00; Safe Schools: \$10,926.00		KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Manageme		· · · · · · · · · · · · · · · · · · ·

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pendleton County		State State
	Street Address 2525 Highway 27 N		Federal
	City, State Zip Falmouth, KY 41040		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/-	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		111	Other
4	Grant Authority (Source):	111	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED FOR
5	Award Amount: 453613	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$44,204.00; Preschool: \$351773.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$10,004.00; Safe Schools: \$15,537.00		KDE Program Contacts.
6	Period of Award:		DUGITION
	July 1, 2013-00ptcmbci 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Perry County		State ■
	Street Address 315 Park Avenue		☐ Federal
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 745218	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$66,210.00; Preschool: \$523383.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$16,013.00; Safe Schools: \$19,617.00	librory.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (or E	DUCATION
	Cally 1, 2010 Coptombol Co, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pike County		State State
	Street Address P.O. Box 3097		Federal
	City, State Zip Pikeville, KY 41502		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/-	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 244511	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$150,283.00; Preschool: \$209018.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$38,067.00; Safe Schools: \$33,485.00	Base	KDE Program Contacts.
6	Period of Award:	o- E	DUCATION
	July 1, 2013-00ptc/fiber 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pikeville Ind.		State
	Street Address 148 Second St.		☐ Federal
	City, State Zip Pikeville, KY 41501		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 64440	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$18,583.00; Preschool: \$36905.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$4,710.00; Safe Schools: \$12,200.00	Bang	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pineville Ind.		State State
	Street Address 401 Virginia Avenue		☐ Federal
	City, State Zip Pineville, KY 40977		Other:
		8	Method of Payment:
2	KDE Contact Information:	III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	7	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	77	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 138396	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$70455.00;		specific program guidelines to be disseminated by
	Professional Development: \$2,149.00; Safe Schools: \$10,386.00	line.	KDE Program Contacts.
6	Period of Award:	- E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Powell County		State
	Street Address P.O. Box 430		☐ Federal
	City, State Zip Stanton, KY 40380		Other:
		8	Method of Payment:
2	KDE Contact Information:	N m -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street	44/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	4	Electronic Submission
		1	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	ED44	ED FOR
5	Award Amount: 480363	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$43,260.00; Preschool: \$248270.00;	E	specific program guidelines to be disseminated by
_	Professional Development: \$9,376.00; Safe Schools: \$15,305.00	lilenny.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
	July 1, 2013-00ptc/fiber 30, 2014	OF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	And aries d Dr. (News Pitts), 17-m, 187 (L.D. L. (D. L.)		D-1 A
14	Authorized By (Name/Title): Karen Wirth, Budget Branch	1	Date: August 8, 2013
	Division of Budgets & Financial Manageme	nt	

	gency Name Pulaski County			
1 1	gency marile Pulaski County			State State
Str	treet Address P.O. Box 1055			☐ Federal
Cit	ity, State Zip Somerset, KY 4250	2		Other:
			8	Method of Payment:
2 KD	DE Contact Information:	- 0V CI	M _	Federal Cash Request
Pro	rogram Consultant – Phone # See I	isting on webpage		Expenditure Reimbursement
		Mero Street		Automatic Payment
Bu	udget Contact – Phone # Karer	n Wirth	7	Lump Sum
Str	treet Address 500 N	Mero Street		Receipt of Invoice from Vendor
Cit	ity, KY Zip Frank	kfort, KY 40601		
			9	Reimbursement Frequency:
3 De	escription/Fund Source of Award a	nd Fiscal Year:		Monthly
De	escription Flexible F	Focus Funds		Quarterly
Fu	und Source State Ger	neral Funds		☐ Other
CF	FDA# N/A			
MU	UNIS Project Number ESS – 12	204; Preschool – 1354;	10	Financial Reporting Method:
	Professio	nal Development – 1404; Safe		
	Schools -	1684		
Ma	aster Agreement Number N/A			Electronic Submission
				Other
	rant Authority (Source):		10	
ES	SS KRS 158.070; Preschool 704 KAR	3:410; Professional Development		
	RS 156.095; Safe Schools KRS 158.4	42 DOFIGIENT & DOF	DAG	ED FOR
_	ward Amount: 1061852	A NOFICIEINI OX F KE	11	Evaluations: Each program will be evaluated per
	xtended School Services: \$170,382.00		E	specific program guidelines to be disseminated by
	rofessional Development: \$31,519.00;	; Safe Schools: \$30,192.00	Daniel Control	KDE Program Contacts.
_	eriod of Award:	KENTUCKY DEPARTMENT	\r E	DUCATION
	aly 1, 2010 deptember 30, 2014) F L	DUCATION
	onsortia/Partnership Members: N/A			
13 Sp	pecial Instructions/Conditions:			
14 Au	uthorized By (Name/Title): Karen W	•		Date: August 8, 2013
	Division	of Budgets & Financial Management		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Raceland Ind.		State
	Street Address 600 Ram Boulevard		☐ Federal
	City, State Zip Raceland, KY 41169		Other:
			-
		8	Method of Payment:
2	KDE Contact Information:	I III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	111	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 118492	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$18,162.00; Preschool: \$92263.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$4,179.00; Safe Schools: \$11,703.00		KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	ıt	

	Name Robertson Address P.O. Box	n County		State State
	Address P.O. Box			│
City, St		108		☐ Federal
'	ate Zip Mt Olivet,	KY 41064		Other:
	•			
			8	Method of Payment:
2 KDE C	ontact Information:	- DV C	MIN -	Federal Cash Request
Prograi	m Consultant – Phone	# See listing on webpage	HII	Expenditure Reimbursement
	Address	500 Mero Street		Automatic Payment
Budget	Contact - Phone #	Karen Wirth		Lump Sum
Street /	Address	500 Mero Street		Receipt of Invoice from Vendor
City, K	∕ Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3 Descri	otion/Fund Source o	f Award and Fiscal Year:		Monthly
Descrip	tion	Flexible Focus Funds		Quarterly
Fund S	ource	State General Funds		Other
CFDA#		N/A		
MUNIS	Project Number	ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
		Professional Development – 1404; Safe		
		Schools - 1684		
Master	Agreement Number	N/A	4	Electronic Submission
			11	Other
	Authority (Source):			
		ol 704 KAR 3:410; Professional Development		
		KRS 158.442	DAL	ED FOR
-	Amount: 125066	F NOFICIEIVI OX F NE	11	Evaluations: Each program will be evaluated per
		15,000.00; Preschool: \$57035.00;	E	specific program guidelines to be disseminated by
		1,351.00; Safe Schools: \$9,878.00	Blomin	KDE Program Contacts.
	of Award:	KENTUCKY DEPARTMENT	OF E	DUCATION
	2013-September 30, 2	2017	OF L	DUCATION
	rtia/Partnership Mem			
13 Specia	I Instructions/Condi	tions:		
14 Author	ized By (Name/Title)	: Karen Wirth, Budget Branch		Date: August 8, 2013
		Division of Budgets & Financial Management	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Rockcastle County		State State
	Street Address 245 Richmond Street		☐ Federal
	City, State Zip Mt Vernon, KY 40456		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
_	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 270628	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$40,067.00; Preschool: \$189558.00;		specific program guidelines to be disseminated by
	Professional Development: \$11,439.00; Safe Schools: \$16,525.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DE E	DUCATION
12	July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A		
	Special Instructions/Conditions:		
13	Special instructions/conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	,
	Biviolori di Baagoto a i mariolar mariagomen	•	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Rowan County		State State
	Street Address 121 East Second Street		☐ Federal
	City, State Zip Morehead, KY 40351		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		111	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 659556	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$51,259.00; Preschool: \$587130.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$12,441.00; Safe Schools: \$17,370.00	llene.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4			D
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

Stree	ncy Name Russell Co	untv		Ctata
		an ity		│
City,	et Address P.O. Box 4	40		☐ Federal
	State Zip Jamestown	n, KY 42629		Other:
	·			
			8	Method of Payment:
2 KDE	Contact Information:	- DV C	V III -	Federal Cash Request
Progr	ram Consultant - Phone	# See listing on webpage		Expenditure Reimbursement
Stree	et Address	500 Mero Street		Automatic Payment
Budg	get Contact – Phone #	Karen Wirth	-	Lump Sum
Stree	et Address	500 Mero Street		Receipt of Invoice from Vendor
City,	KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3 Desc	cription/Fund Source of	Award and Fiscal Year:		Monthly
Desc	cription	Flexible Focus Funds		Quarterly
Fund	d Source	State General Funds		Other
CFDA	A#	N/A		
MUN	IIS Project Number	ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
		Professional Development – 1404; Safe		
		Schools - 1684		
Maste	ter Agreement Number	N/A		Electronic Submission
				Other
	nt Authority (Source):			
		704 KAR 3:410; Professional Development	7	
		(RS 158.442)	DAG	ED FOR
-	rd Amount: 482938	F NOFICIENT OF FRE	11	Evaluations: Each program will be evaluated per
		14,206.00; Preschool: \$423235.00;	E	specific program guidelines to be disseminated by
		1,412.00; Safe Schools: \$16,808.00	Danie.	KDE Program Contacts.
	od of Award:	KENTUCKY DEPARTMENT	o- E	DUCATION
July 1	1, 2013-September 30, 2	014 KENTUCKY DEPARTMENT	OFE	DUCATION
	sortia/Partnership Mem			
13 Spec	cial Instructions/Conditi	ons:		
		IX NOTE DE LES		D 4 40 0040
14 Auth	norized By (Name/Title):	Karen Wirth, Budget Branch		Date: August 8, 2013
		Division of Budgets & Financial Managemen	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russell Ind.		State State
	Street Address 409 Belfont Street		☐ Federal
	City, State Zip Russell, KY 41169		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
_	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 153955	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$36,098.00; Preschool: \$118265.00;		specific program guidelines to be disseminated by
	Professional Development: \$8,796.00; Safe Schools: \$14,809.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DE E	DUCATION
12	July 1, 2013-September 30, 2014 Consortia/Partnership Members: N/A		
	Special Instructions/Conditions:		
13	Special instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	- 0 ,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russellville Ind.		State State
	Street Address 355 South Summer Street		☐ Federal
	City, State Zip Russellville, KY 42276		Other:
		8	Method of Payment:
2	KDE Contact Information:	W -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
Ì	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	TED FOR
5	Award Amount: 255642	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$19,866.00; Preschool: \$228310.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$4,122.00; Safe Schools: \$11,702.00	llen.	KDE Program Contacts.
6	Period of Award:	o = =	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	ıt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Science Hill Ind.		State State
	Street Address 6007 North Highway 27		☐ Federal
	City, State Zip Science Hill, KY 42553		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	TED TOD
5	Award Amount: 262194	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$75488.00;		specific program guidelines to be disseminated by
	Professional Development: \$2,016.00; Safe Schools: \$10,316.00	line.	KDE Program Contacts.
6	Period of Award:		DUGATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Scott County		State State
	Street Address P.O. Box 578		☐ Federal
	City, State Zip Georgetown, KY 40324		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds	y	Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442		
5	Award Amount: 1362683	111	Evaluations: Each program will be evaluated per
	Extended School Services: \$122,453.00; Preschool: \$1190023.00;		specific program guidelines to be disseminated by
	Professional Development: \$32,734.00; Safe Schools: \$31,519.00		KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

Str	gency Name Shelby Cou	intv			
		arity			State
	reet Address P.O. Box 1	59			Federal
City	ty, State Zip Shelbyville	, KY 40066			Other:
			8	Method	d of Payment:
2 KD	DE Contact Information:	2010	I III _		Federal Cash Request
Pro	ogram Consultant – Phone	# See listing on webpage	ΨI		Expenditure Reimbursement
Str	reet Address	500 Mero Street			Automatic Payment
Bud	udget Contact – Phone #	Karen Wirth	7.4		Lump Sum
Str	reet Address	500 Mero Street			Receipt of Invoice from Vendor
City	ty, KY Zip	Frankfort, KY 40601			·
			9	Reimb	ursement Frequency:
3 Des	escription/Fund Source of	Award and Fiscal Year:			Monthly
Des	escription	Flexible Focus Funds			Quarterly
Fur	und Source	State General Funds			Other
CF	FDA#	N/A		Amount	
MU		ESS – 1204; Preschool – 1354;	10	Financ	ial Reporting Method:
		Professional Development – 1404; Safe			
		Schools - 1684			
Ma	aster Agreement Number	N/A			Electronic Submission
					Other
4 Gra	rant Authority (Source):				
ES	SS KRS 158.070; Preschool	704 KAR 3:410; Professional Development	1		
		RS 158.442	DAL	DED E	TOP.
_	ward Amount: 824527	I RUFICIEIVI OX I RE	11		tions: Each program will be evaluated per
		19,286.00; Preschool: \$799165.00;	E		c program guidelines to be disseminated by
		6,481.00; Safe Schools: \$26,893.00	Bany	KDE P	rogram Contacts.
_	eriod of Award:	KENTUGUY DEPARTMENT	A- E	DILCAT	TION!
Jul	ıly 1, 2013-September 30, 2	014 KENTUCKY DEPARTMENT	OFE	DUCAI	IION
	onsortia/Partnership Meml				
13 Sp	pecial Instructions/Conditi	ons:			
4.4		K Med D L (D			10.0010
14 Au	uthorized By (Name/Title):	Karen Wirth, Budget Branch		Date:	August 8, 2013
		Division of Budgets & Financial Managemen	ıt		

	gency Name Silver Grov			Fund Type:
0	goney Hame Onvoi Clov	e Ind.		State
Stre	reet Address P.O. Box 40	00		☐ Federal
City	ty, State Zip Silver Grov	e, KY 41085		Other:
			8	Method of Payment:
2 KDI	DE Contact Information:	2016	1111	Federal Cash Request
Pro	ogram Consultant – Phone #	# See listing on webpage	4//	Expenditure Reimbursement
Stre	reet Address	500 Mero Street		Automatic Payment
Bud	udget Contact – Phone #	Karen Wirth		Lump Sum
Stre	reet Address	500 Mero Street		Receipt of Invoice from Vendor
City	ty, KY Zip	Frankfort, KY 40601		·
			9	Reimbursement Frequency:
3 Des	escription/Fund Source of	Award and Fiscal Year:	70	Monthly
Des	escription	Flexible Focus Funds		Quarterly
Fun	and Source	State General Funds		Other
CF	FDA#	N/A		
MU	UNIS Project Number	ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
		Professional Development – 1404; Safe		
		Schools - 1684		
Mas	aster Agreement Number	N/A		
				Other
	rant Authority (Source):			
		704 KAR 3:410; Professional Development		
	RS 156.095; Safe Schools K	RS 158.442	DAL	DED FOR
	ward Amount: 132389	I NOFICIEIVI OX I RE	11	Evaluations: Each program will be evaluated per
		5,000.00; Preschool: \$60390.00;		specific program guidelines to be disseminated by
		320.00; Safe Schools: \$9,542.00	Element .	KDE Program Contacts.
_	eriod of Award:	KENTUCKY DEPARTMENT	or E	DUCATION
	lly 1, 2013-September 30, 20	717		DOCATION
	onsortia/Partnership Memb			
13 Spe	pecial Instructions/Condition	ons:		
		With Bolt of Bolt		D 4
14 Aut	itnorized By (Name/Title):	Karen Wirth, Budget Branch		Date: August 8, 2013
		Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Simpson County		State
	Street Address P.O. Box 467		☐ Federal
	City, State Zip Franklin, KY 42135		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 465608	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$43,584.00; Preschool: \$420383.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$11,709.00; Safe Schools: \$16,706.00	Elemps.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	UF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4			D. () () () () ()
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Somerset Ind.		State
	Street Address 305 N College St		☐ Federal
	City, State Zip Somerset, KY 42502		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 224244	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$26,125.00; Preschool: \$198953.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$5,938.00; Safe Schools: \$13,162.00	Bang	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	OF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Southgate Ind.		State State
	Street Address		☐ Federal
	City, State Zip Southgate, KY 41071		Other:
		8	Method of Payment:
2	KDE Contact Information:	1111	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	71	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	000	ED FOR
5	Award Amount: 114449	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$36905.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$ 783.00; Safe Schools: \$9,508.00		KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	DF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Spencer County		State State
	Street Address 207 W. Main Street		☐ Federal
	City, State Zip Taylorsville, KY 40071		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	76-	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 354794	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$50,215.00; Preschool: \$284003.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$10,943.00; Safe Schools: \$16,386.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	daly 1, 2010 deptember 60, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
44	And having all Dr. (Name (Title)). Kanan Minth Dr. dant Dr. da		Data: Assurat 0, 2042
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Taylor County		State State
	Street Address 1209 East Broadway		☐ Federal
	City, State Zip Campbellsville, KY 42718		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III P	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
_		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
_			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	N	
_	KRS 156.095; Safe Schools KRS 158.442	PAR	PED EOR
5	Award Amount: 312306	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$44,259.00; Preschool: \$261355.00;		specific program guidelines to be disseminated by KDE Program Contacts.
6	Professional Development: \$10,496.00; Safe Schools: \$16,036.00 Period of Award:		NDE Program Contacts.
O	July 1, 2013-September 30, 2014	of E	DUCATION
12	Consortia/Partnership Members: N/A	•	
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	ıt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Todd County		State
	Street Address 205 Airport Road		☐ Federal
	City, State Zip Elkton, KY 42220		Other:
		8	Method of Payment:
2	KDE Contact Information:	III .	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 612187	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$28,408.00; Preschool: \$559615.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$8,131.00; Safe Schools: \$14,412.00	Bang	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	o- E	DUCATION
	Cary 1, 2010 Coptombol 60, 2011	UF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Trigg County		State
	Street Address 202 Main Street		☐ Federal
	City, State Zip Cadiz, KY 42211		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 256804	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$29,791.00; Preschool: \$212708.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$8,246.00; Safe Schools: \$14,535.00	library.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cally 1, 2010 Coptombol 60, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Trimble County		State State
	Street Address P.O. Box 275		☐ Federal
	City, State Zip Bedford, KY 40006		Other:
		8	Method of Payment:
2	KDE Contact Information:	100	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	1	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 94967	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$25,721.00; Preschool: \$24995.00;		specific program guidelines to be disseminated by
	Professional Development: \$5,647.00; Safe Schools: \$12,728.00	Simul	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT 0	DE E	DUCATION
40	daly 1, 2010 Ocptomber 50, 2014		BOCKTION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
-	Division of Budgets & Financial Managemen	t	- 0
l l	general		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Union County		State State
	Street Address 510 South Mart Street		☐ Federal
	City, State Zip Morganfield, KY 42437		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
ì	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	, i	
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOR
5	Award Amount: 350762	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$45,974.00; Preschool: \$312015.00;		specific program guidelines to be disseminated by
•	Professional Development: \$8,882.00; Safe Schools: \$15,116.00		KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (DF E	DUCATION
40	Cally 1, 2010 Coptombol Co, 2011		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
14	Division of Budgets & Financial Managemen	+	Date. August 0, 2013
	Division of budgets a Financial Managemen	ι	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Walton Verona Ind.		State
	Street Address 16 School Road		☐ Federal
	City, State Zip Walton, KY 41094		Other:
		8	Method of Payment:
2	KDE Contact Information:	III -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	4/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 430929	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$19,289.00; Preschool: \$111890.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$6,314.00; Safe Schools: \$13,144.00	library.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	Cally 1, 2010 Coptombol 60, 2011	JF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 40 0040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Warren County		State State
	Street Address P.O. Box 51810		☐ Federal
	City, State Zip Bowling Green, KY 42102		Other:
		8	Method of Payment:
2	KDE Contact Information:	100	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	19	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		11	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development	8	
	KRS 156.095; Safe Schools KRS 158.442	DAE	ED EOD
5	Award Amount: 1739522	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$218,247.00; Preschool: \$1693105.00;		specific program guidelines to be disseminated by
	Professional Development: \$54,528.00; Safe Schools: \$46,264.00	and the same	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
40	daly 1, 2010 Ocptombol 50, 2014) L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	Authorized Dy (Nome Title), Koren Winth Dydrot Drox-b		Data: August 0, 2042
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	τ	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Washington County		State State
	Street Address 120 Mackville Hill Road		☐ Federal
	City, State Zip Springfield, KY 40069		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	1//	Expenditure Reimbursement
	Street Address 500 Mero Street	1/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 228704	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$26,343.00; Preschool: \$130845.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$6,628.00; Safe Schools: \$13,446.00	library.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT (or E	DUCATION
	daly 1, 2010 Coptombol Co, 2011	JF L	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4	A di Li ID (N. PTd.) IZ Mid D. L. (D. L.		D. () () () () () () () () () (
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wayne County		State State
	Street Address 534 Albany Road		☐ Federal
	City, State Zip Monticello, KY 42633		Other:
		8	Method of Payment:
2	KDE Contact Information:	1 10 -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street	1//	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		·
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1/2	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	10	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 638072	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$57,965.00; Preschool: \$581423.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$13,191.00; Safe Schools: \$26,703.00	Stance	KDE Program Contacts.
6	Period of Award:	OF E	DUCATION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	UF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Webster Co		State State
	Street Address 28 State Rt. 1340		☐ Federal
	City, State Zip Dixon, KY 42409		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4/	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 358214	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$33,579.00; Preschool: \$333488.00;	F	specific program guidelines to be disseminated by
	Professional Development: \$8,404.00; Safe Schools: \$14,666.00	Manage .	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
	daly 1, 2010 deptember 66, 2011	UF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
			D 4 4 2 2040
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	it	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name West Point Ind.		State State
	Street Address P. O. Box 367		☐ Federal
	City, State Zip West Point, KY 40177		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		·
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED FOR
5	Award Amount: 157064	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$36905.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$ 430.00; Safe Schools: \$9,296.00	Benni	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	duly 1, 2010 deptember 30, 2014	UF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14			Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	
	Consortia/Partnership Members: N/A Special Instructions/Conditions: Authorized By (Name/Title): Karen Wirth, Budget Branch Division of Budgets & Financial Managemen	t	Date: August 8, 2013

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Whitley County		State
	Street Address 300 Main St.		☐ Federal
	City, State Zip Williamsburg, KY 40769		Other:
		8	Method of Payment:
2	KDE Contact Information:	I III _	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAD	ED EOD
5	Award Amount: 461901	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$83,042.00; Preschool: \$432795.00;		specific program guidelines to be disseminated by
_	Professional Development: \$16,924.00; Safe Schools: \$20,193.00	Name of Street	KDE Program Contacts.
6	Period of Award: Luly 1 2013-September 30 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
40	July 1, 2013-0cptc11bc1 30, 2014		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Williamsburg Ind.		State State
	Street Address 1000 Main Street		Federal
	City, State Zip Williamsburg, KY 40769		Other:
	σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ		
		8	Method of Payment:
2	KDE Contact Information:	I III	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	7	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		11	Other
4	Grant Authority (Source):	11	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442		
5	Award Amount: 180748	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$150808.00;		specific program guidelines to be disseminated by
	Professional Development: \$3,038.00; Safe Schools: \$11,068.00		KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Williamstown Ind.		State State
	Street Address 300 Helton Street		☐ Federal
	City, State Zip Williamstown, KY 41097		Other:
		8	Method of Payment:
2	KDE Contact Information:	M -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		
		111	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED EOD
5	Award Amount: 131191	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: \$93605.00;		specific program guidelines to be disseminated by
_	Professional Development: \$3,563.00; Safe Schools: \$11,377.00		KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	DE E	DUCATION
40	odly 1, 2010 Ocptombol 50, 2014		BOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemen	t	Ŭ ,
	<u> </u>		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wolfe County		State State
	Street Address P.O. Box 160		☐ Federal
	City, State Zip Campton, KY 41301		Other:
		8	Method of Payment:
2	KDE Contact Information:	W	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 97781	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$20,226.00; Preschool: \$0.00; Professional	E	specific program guidelines to be disseminated by
_	Development: \$5,011.00; Safe Schools: \$12,349.00	Manual .	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
40	odly 1, 2010 Ocptollibel 50, 2014		DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	-

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Woodford County		State State
	Street Address 330 Pisgah Pike		☐ Federal
	City, State Zip Versailles, KY 40383		Other:
		8	Method of Payment:
2	KDE Contact Information:	V 100 -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	4//	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	7/	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A		Electronic Submission
		11	Other
4	Grant Authority (Source):	1	
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAL	ED FOR
5	Award Amount: 421400	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$62,498.00; Preschool: \$397400.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$15,797.00; Safe Schools: \$19,486.00	Manue	KDE Program Contacts.
6	Period of Award:	o- E	DUCATION
	July 1, 2015-00ptc/fiber 50, 2014	UF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managemer	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name KSB		State State
	Street Address 1867 Frankfort Ave.		Federal
	City, State Zip Louisville, KY 40206		Other:
		8	Method of Payment:
2	KDE Contact Information:	No.	☐ Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street	44/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	2	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	4	
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	EDA.	TED FOR
5	Award Amount: 24000	11	
	Extended School Services: \$15,000.00; Preschool: ; Professional		specific program guidelines to be disseminated by
	Development: ; Safe Schools: \$9,000.00	Beer	KDE Program Contacts.
6	Period of Award:	- E	DUGITION
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Manageme	ent	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name KSD		State State
	Street Address P.O. Box 27		☐ Federal
	City, State Zip Danville, KY 40423		Other:
		8	Method of Payment:
2	KDE Contact Information:	N 10 -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street	477	Automatic Payment
	Budget Contact – Phone # Karen Wirth	-	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Flexible Focus Funds	1	Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	4	Electronic Submission
		1	Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	DAI	ED EOD
5	Award Amount: 24000	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$15,000.00; Preschool: ; Professional		specific program guidelines to be disseminated by
	Development: ; Safe Schools: \$9,000.00	Manuer.	KDE Program Contacts.
6	Period of Award: July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	or E	DUCATION
	daily 1, 2010 depictified 50, 2014	OF L	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4			D . () 00(0)
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Manageme	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Total		State State
	Street Address		☐ Federal
	City, State Zip , KY		Other:
		8	Method of Payment:
2	KDE Contact Information:	M m -	Federal Cash Request
	Program Consultant – Phone # See listing on webpage		Expenditure Reimbursement
	Street Address 500 Mero Street	47/	Automatic Payment
	Budget Contact – Phone # Karen Wirth		Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	•	
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		☐ Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	4	Electronic Submission
			Other
4	Grant Authority (Source):		
	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Development		
	KRS 156.095; Safe Schools KRS 158.442	ED44	ED EOD
5	Award Amount: 88894030	11	Evaluations: Each program will be evaluated per
	Extended School Services: \$11,696,200.00; Preschool: \$71308619.00;	E	specific program guidelines to be disseminated by
	Professional Development: \$2,597,077.00; Safe Schools: \$3,326,470.00	llane.	KDE Program Contacts.
6	Period of Award: July 1 2013-September 30 2014 KENTUCKY DEPARTMENT	OF E	DUCATION
	July 1, 2010 Oction 50, 2014	OFL	DOCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
4.4			D
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Manageme	nt	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name		State
	Street Address		☐ Federal
	City, State Zip , KY		Other:
		8	Method of Payment:
2	KDE Contact Information:	Mar -	☐ Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	_ ~	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	2	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	A \	
			Other
4	Grant Authority (Source):		
-	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Developmer	t	
	KRS 156.095; Safe Schools KRS 158.442		
5	Award Amount:	- 11	Evaluations: Each program will be evaluated per
	Extended School Services: ; Preschool: ; Professional Development: ;		specific program guidelines to be disseminated by
	Safe Schools:		KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OFE	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managem	ent	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name		State
	Street Address		☐ Federal
	City, State Zip , KY		Other:
		8	Method of Payment:
2	KDE Contact Information:	Mar -	☐ Federal Cash Request
	Program Consultant – Phone # See listing on webpage	HII	Expenditure Reimbursement
	Street Address 500 Mero Street		Automatic Payment
	Budget Contact – Phone # Karen Wirth	_ ~	Lump Sum
	Street Address 500 Mero Street		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	2	Monthly
	Description Flexible Focus Funds		Quarterly
	Fund Source State General Funds		Other
	CFDA# N/A		
	MUNIS Project Number ESS – 1204; Preschool – 1354;	10	Financial Reporting Method:
	Professional Development – 1404; Safe		
	Schools - 1684		
	Master Agreement Number N/A	A \	
			Other
4	Grant Authority (Source):		
-	ESS KRS 158.070; Preschool 704 KAR 3:410; Professional Developmer	t	
	KRS 156.095; Safe Schools KRS 158.442		
5	Award Amount:	- 11	Evaluations: Each program will be evaluated per
	Extended School Services: ; Preschool: ; Professional Development: ;		specific program guidelines to be disseminated by
	Safe Schools:		KDE Program Contacts.
6	Period of Award:		
	July 1, 2013-September 30, 2014 KENTUCKY DEPARTMENT	OFE	DUCATION
12	Consortia/Partnership Members: N/A		
13	Special Instructions/Conditions:		
14	Authorized By (Name/Title): Karen Wirth, Budget Branch		Date: August 8, 2013
	Division of Budgets & Financial Managem	ent	